

**FIGURE 1**

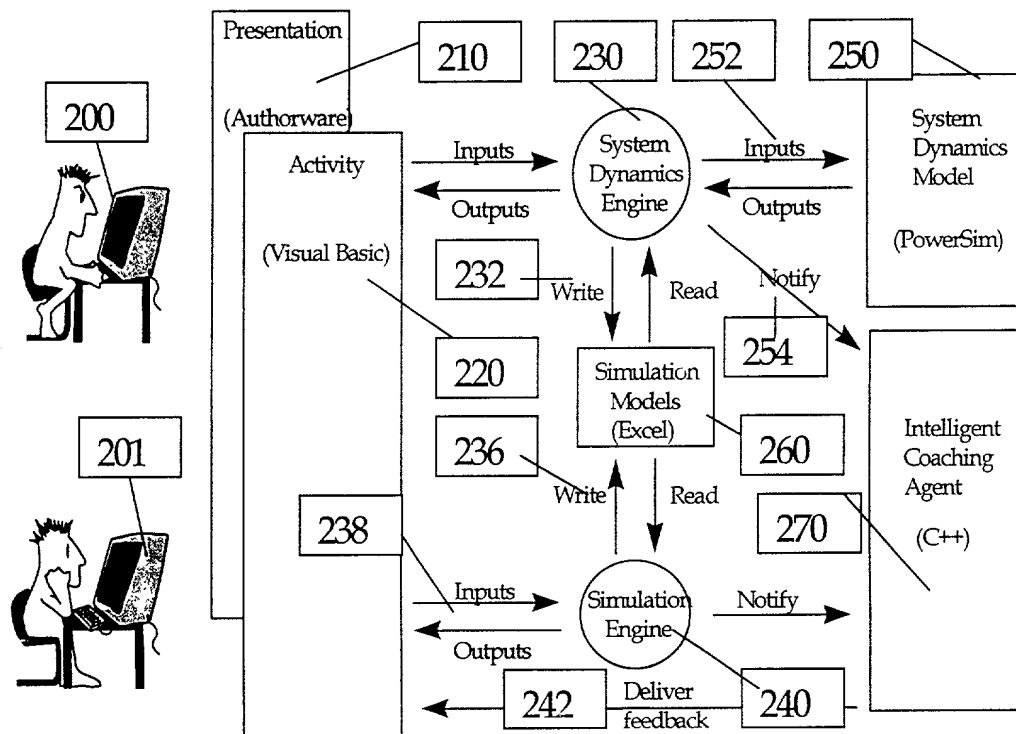


FIGURE 2

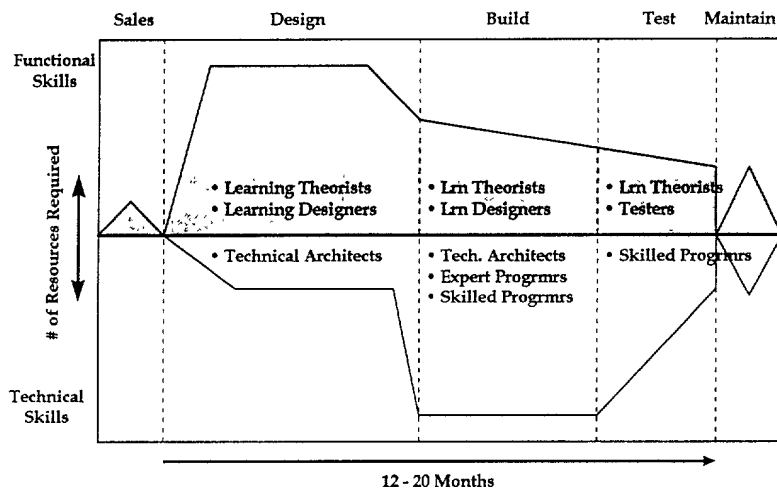


FIGURE 3

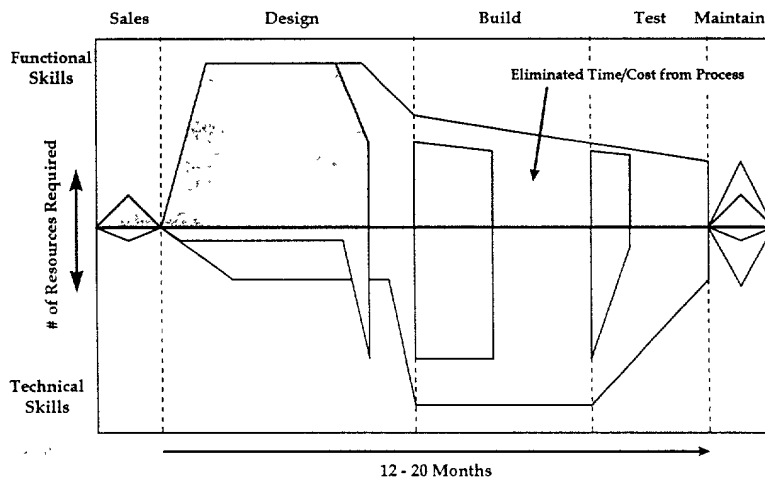


FIGURE 4

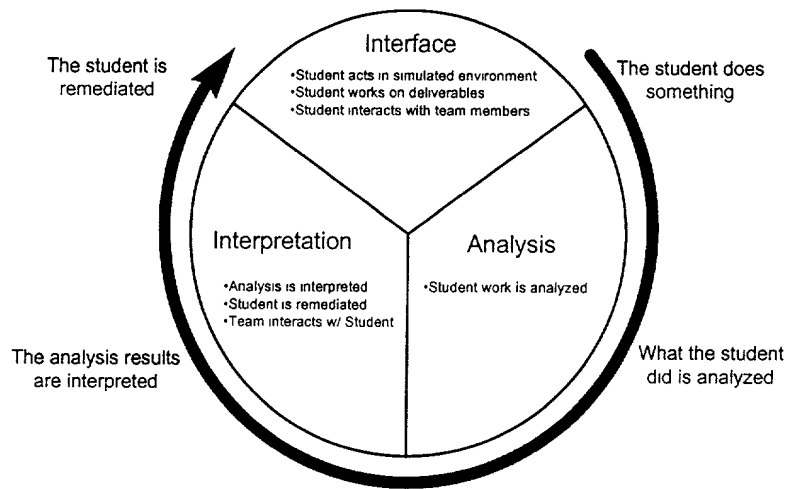


FIGURE 5

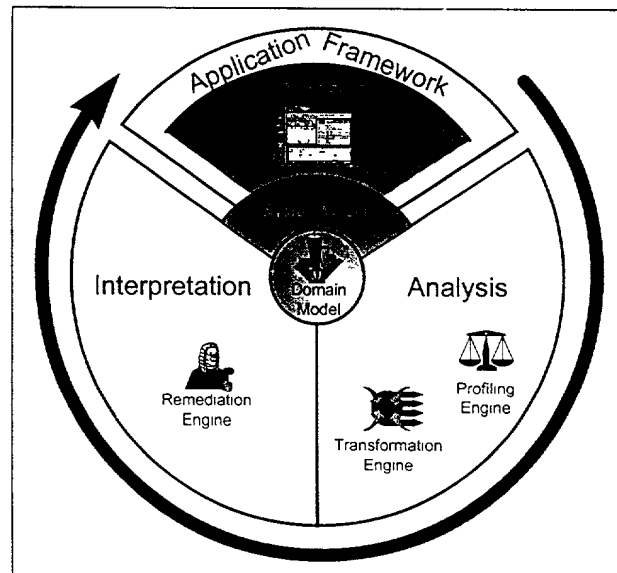


FIGURE 6

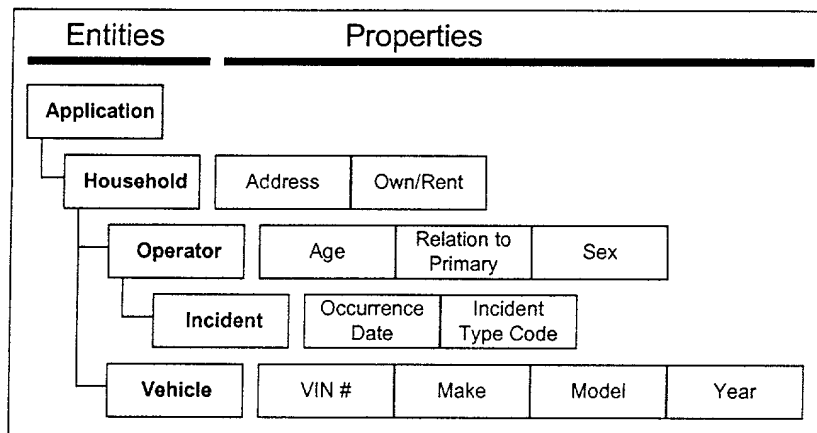


FIGURE 7

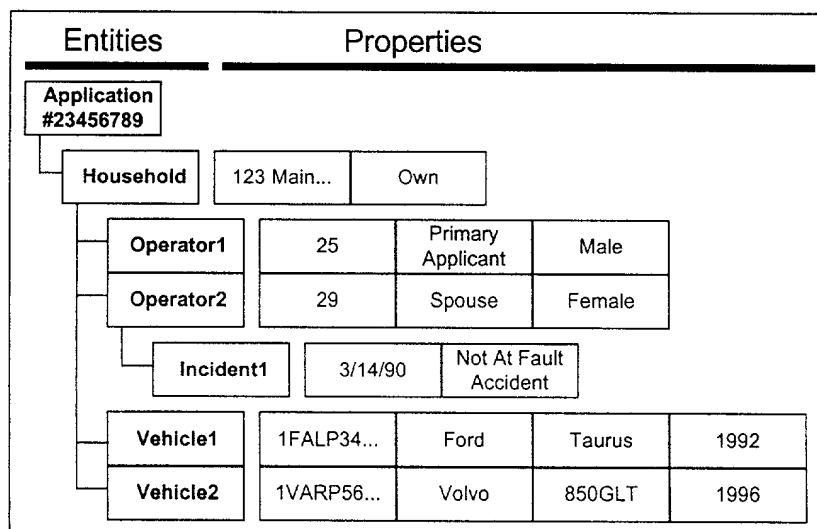


FIGURE 8

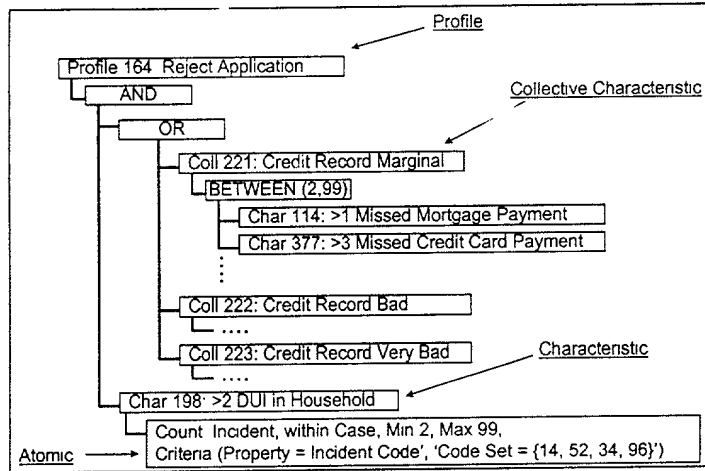


FIGURE 9

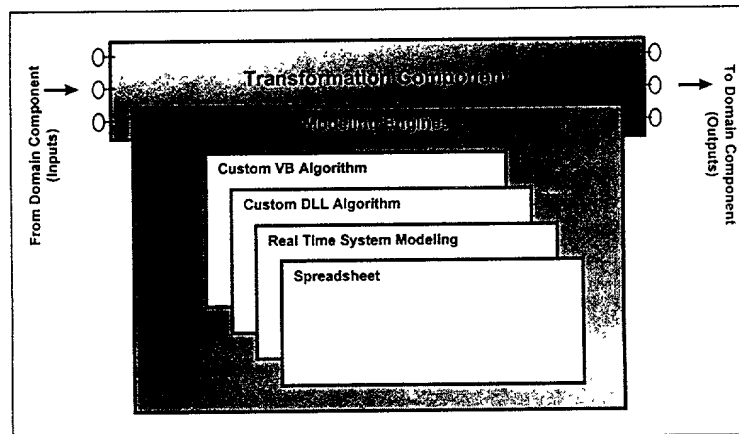


FIGURE 10

Exit

Timeline

Glossary

HowWhat

Assignment

Team

Accounting Concepts

Record Transactions

Journalize

Prepare for Meeting

Review each invoice, and create the proper journal entry by dragging the appropriate accounts from the account list to the Journal.

**E Bikes**

Internal Document

Date: 01/02

Description:

Amount:

Start-up investment in E-Bikes from E-Corporate.

*Received in Cash*

\$210,000.00

Total:

\$210,000.00

Assets

Liabilities & Equity

Revenues

Expenses

510 Cost of Goods Sold

513 Direct Material Variance

515 Cash Discounts Earned

571 Imputed Interest Expense

580 Other Financial Charges

970 Interest Expense

980 US Federal Income Taxes

8100 Salaries and Wages Expense

8200 Payroll Allowances

8300 Employee Benefits

Back

1 of 22

Next

Date	Ent.#	Accounts	Journal - Y1	DR	CR
1/31	1				

FIGURE 11

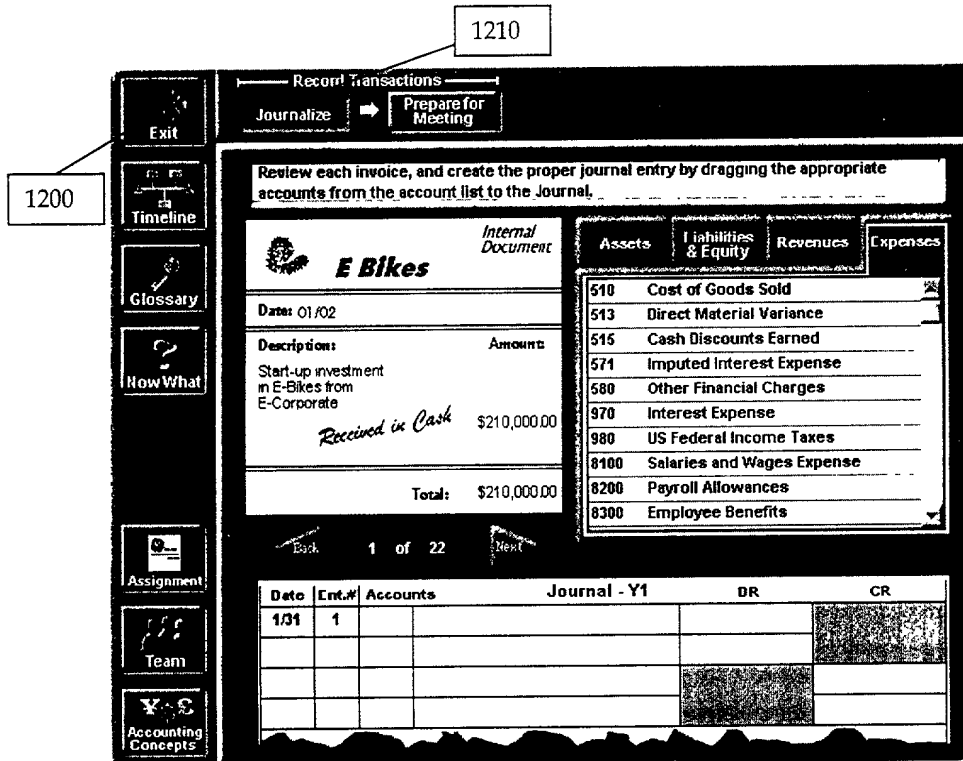
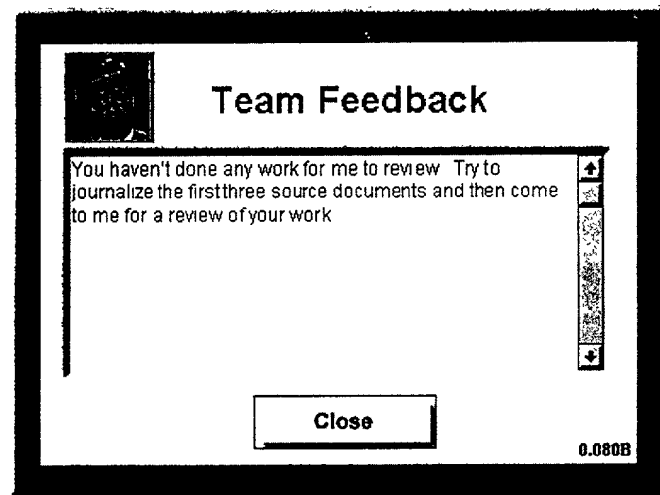


Figure 12





**Figure 13**

Review each invoice, and create the proper journal entry by dragging the appropriate accounts from the account list to the Journal.

**E Bikes** *Internal Document*

Date: 01/02

Description:	Amount:
Start-up investment in E-Bikes from E-Corporate	
<i>Received in Cash</i>	\$210,000.00
<b>Total:</b>	\$210,000.00


Assets	Liabilities & Equity	Revenues	Expenses
510			Cost of Goods Sold
513			Direct Material Variance
515			Cash Discounts Earned
571			Imputed Interest Expense
580			Other Financial Charges
970			Interest Expense
980			US Federal Income Taxes
8100			Salaries and Wages Expense
8200			Payroll Allowances
8300			Employee Benefits

Back 1 of 22 Next

Date	Ent.#	Accounts	Journal - Y1	DR	CR
1/31	1	471	Paid-in Capital	\$210,000.00	
		10	Cash		\$210,000.00

Figure 14

Review each invoice, and create the proper journal entry by dragging the appropriate accounts from the account list to the Journal.

 <b>Blue-Chip Securities</b> Securities and Investments		<b>Assets</b>	<b>Liabilities &amp; Equity</b>	<b>Revenues</b>	<b>Expenses</b>																														
<b>Date:</b> 01/02 <b>Inv. #:</b> 6578-31		<table border="1"> <tr><td>379</td><td>Payroll Taxes Accrued</td><td>+</td></tr> <tr><td>380</td><td>Employee Benefit Cost Accrued</td><td></td></tr> <tr><td>381</td><td>Other Taxes Accrued</td><td></td></tr> <tr><td>391</td><td>Accrued Expenses</td><td></td></tr> <tr><td>401</td><td>Deferred Income</td><td></td></tr> <tr><td>419</td><td>Reserve for Sundry Losses</td><td></td></tr> <tr><td>421</td><td>Reserve for Replacement</td><td></td></tr> <tr><td>462</td><td>Foreign Currency Translation Adj</td><td></td></tr> <tr><td>471</td><td>Paid-in Capital</td><td></td></tr> <tr><td>481</td><td>Retained Earnings 1/1</td><td>+</td></tr> </table>				379	Payroll Taxes Accrued	+	380	Employee Benefit Cost Accrued		381	Other Taxes Accrued		391	Accrued Expenses		401	Deferred Income		419	Reserve for Sundry Losses		421	Reserve for Replacement		462	Foreign Currency Translation Adj		471	Paid-in Capital		481	Retained Earnings 1/1	+
379	Payroll Taxes Accrued	+																																	
380	Employee Benefit Cost Accrued																																		
381	Other Taxes Accrued																																		
391	Accrued Expenses																																		
401	Deferred Income																																		
419	Reserve for Sundry Losses																																		
421	Reserve for Replacement																																		
462	Foreign Currency Translation Adj																																		
471	Paid-in Capital																																		
481	Retained Earnings 1/1	+																																	
<b>Description:</b> \$150,000.00 Government Bonds      \$150,000.00																																			
Note from management: We won't use the entire \$210,000.00 we got from Corporate this month, so we purchased these bonds so we can earn some interest.																																			
<b>Total:</b> \$150,000.00																																			

Back 2 of 22 Next

Date	Ent.#	Accounts	Journal - Y1	DR	CR
1/31	2	30	Accounts Receivable	\$150,000.00	
		10	Cash		\$150,000.00

Figure 15

Review each invoice, and create the proper journal entry by dragging the appropriate accounts from the account list to the Journal.

**Paid in Cash**  
 Account Number: 001362  
 Invoice Number: 5438169  
 Invoice Date: 01/24  
 Amount Due: \$700.00  
 --- Please detach and return this portion ---  
 with your payment  
**Summary of Charges**  
 Phone Bill: \$660.37  
 Tax: \$39.63  
 Total Amount Due: \$700.00

Assets	Liabilities & Equity	Revenues	Expenses
379	Payroll Taxes Accrued		
380	Employee Benefit Cost Accrued		
381	Other Taxes Accrued		
391	Accrued Expenses		
401	Deferred Income		
419	Reserve for Sundry Losses		
421	Reserve for Replacement		
462	Foreign Currency Translation Adj		
471	Paid-in Capital		
481	Retained Earnings 1/1		

Back 3 of 22 Next

Date	Ent.#	Accounts	Journal - Y1	DR	CR
1/31	3	8506	Utilities Expense	\$700.00	
		10	Cash		\$700.00

Figure 16

### Team Feedback

In looking at your first three journal entries:

- Source document 1 is journalized incorrectly. Consider what accounts are affected when cash is received by the business.
- You have incorrectly journalized source document 2. Take another look at the transaction details.
- You have correctly recognized source document 3 as an expense. However, you need to select a different expense account for your entry.

Close

0.0608

Figure 17

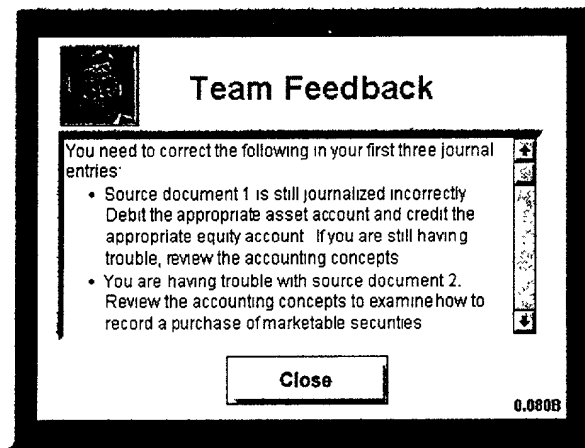


Figure 18

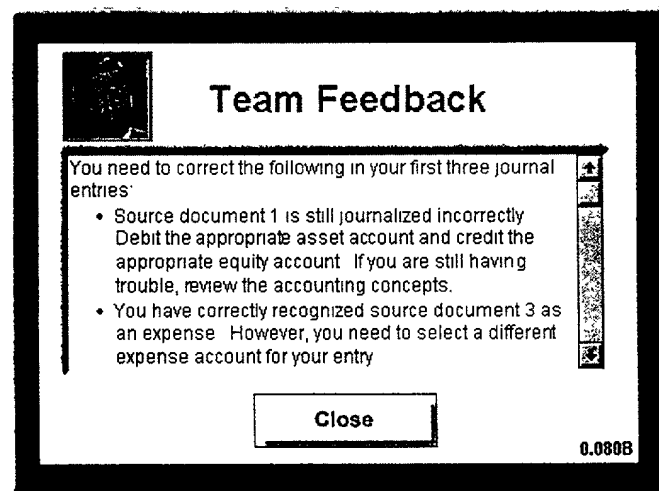
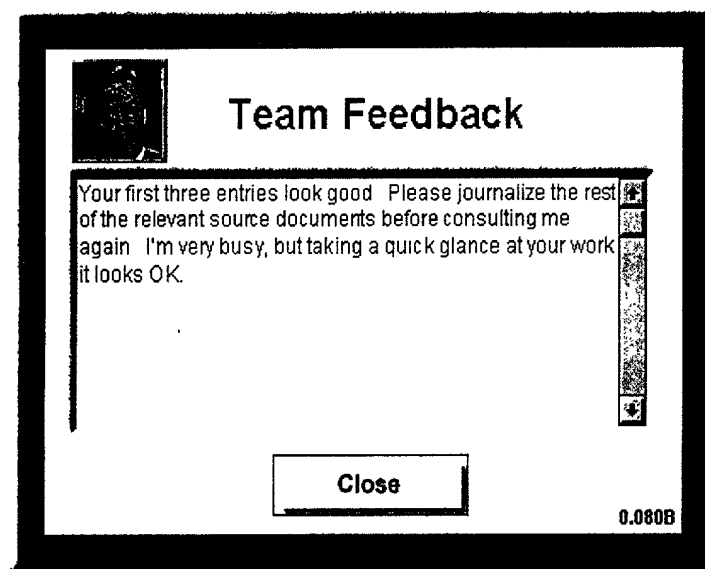
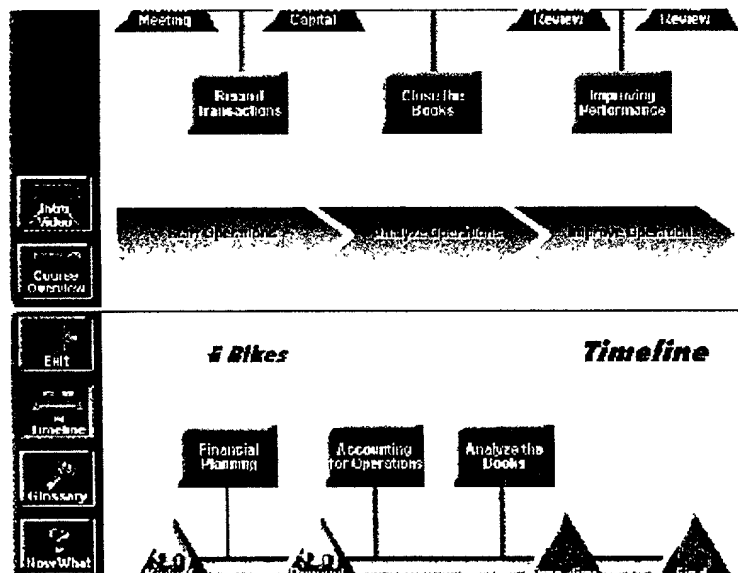


Figure 19



**Figure 20**



**Figure 21**

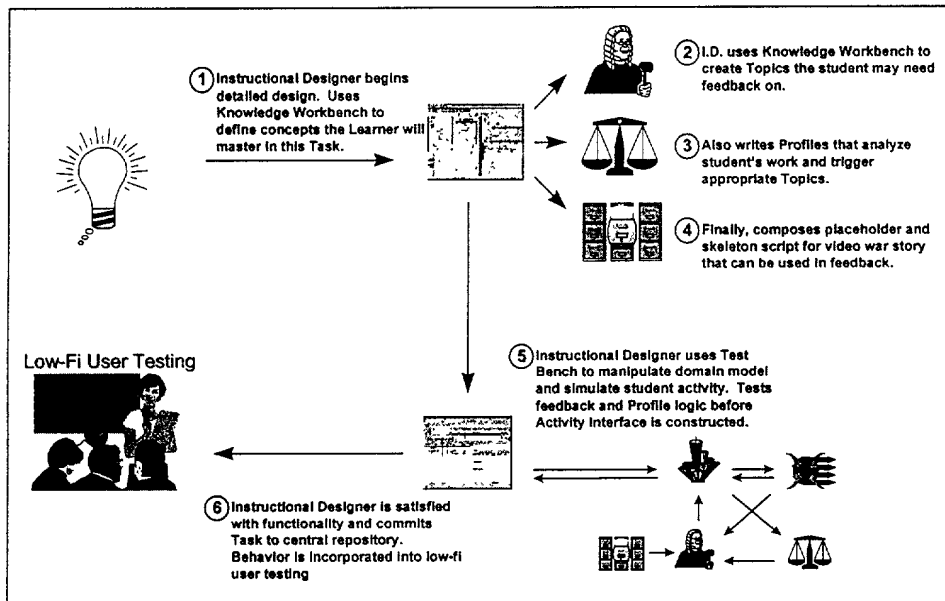


FIGURE 22

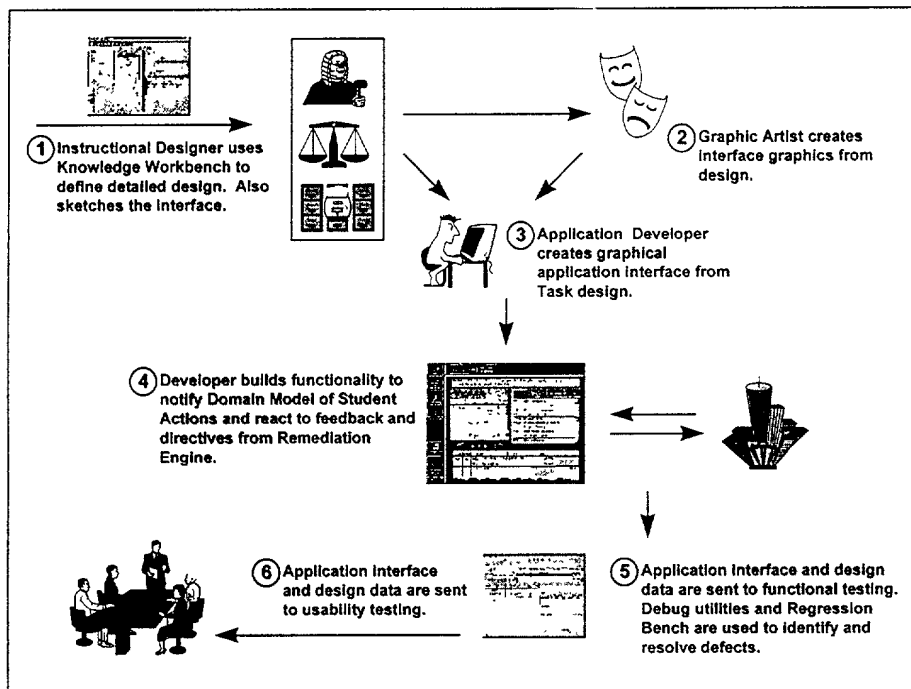
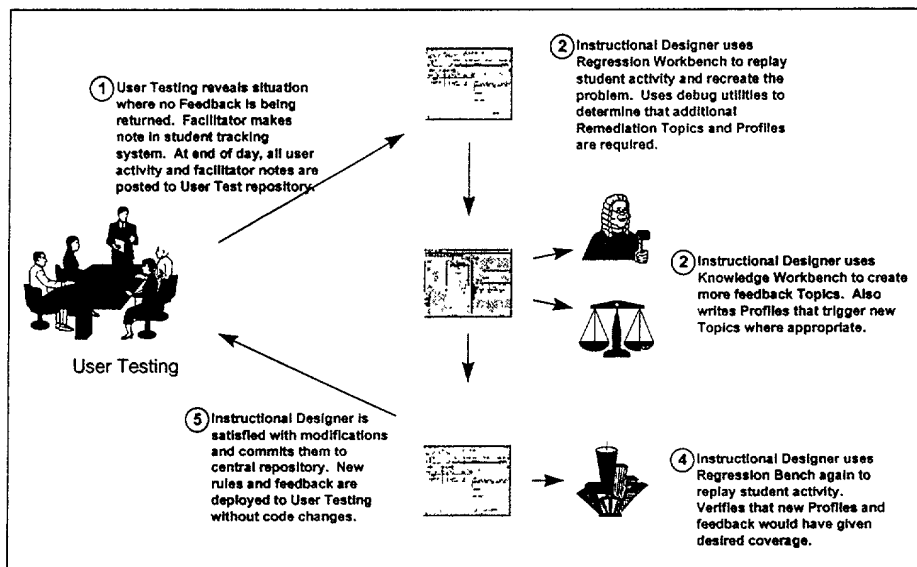
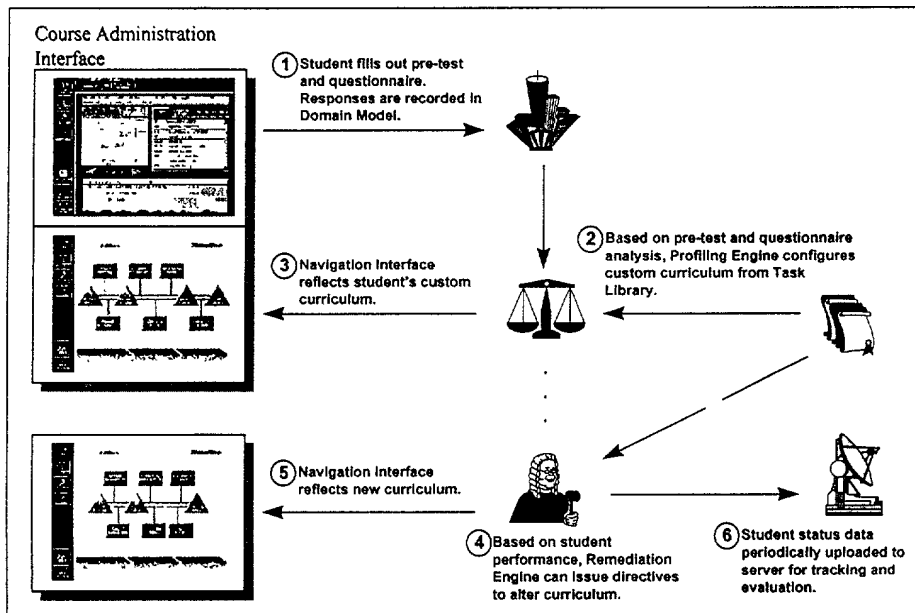


FIGURE 23

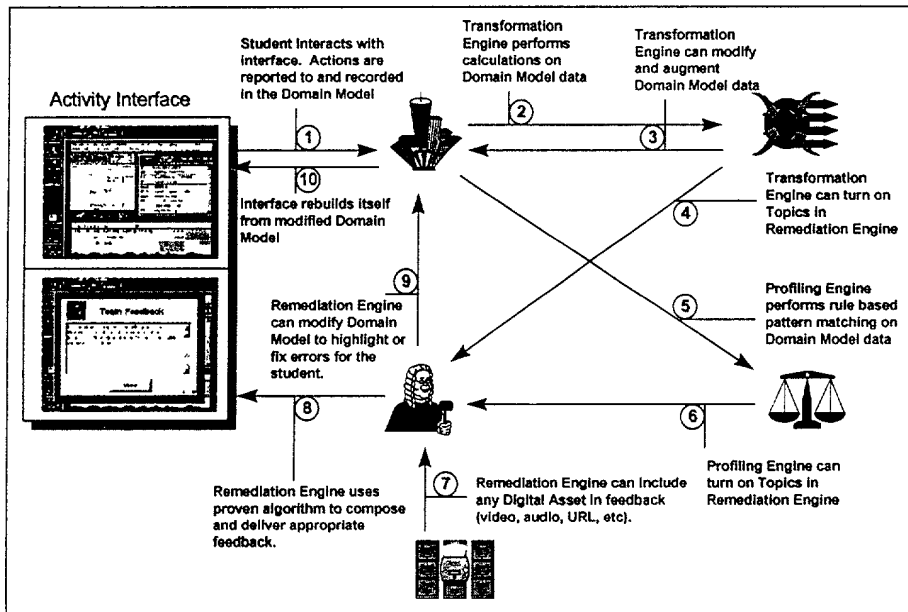




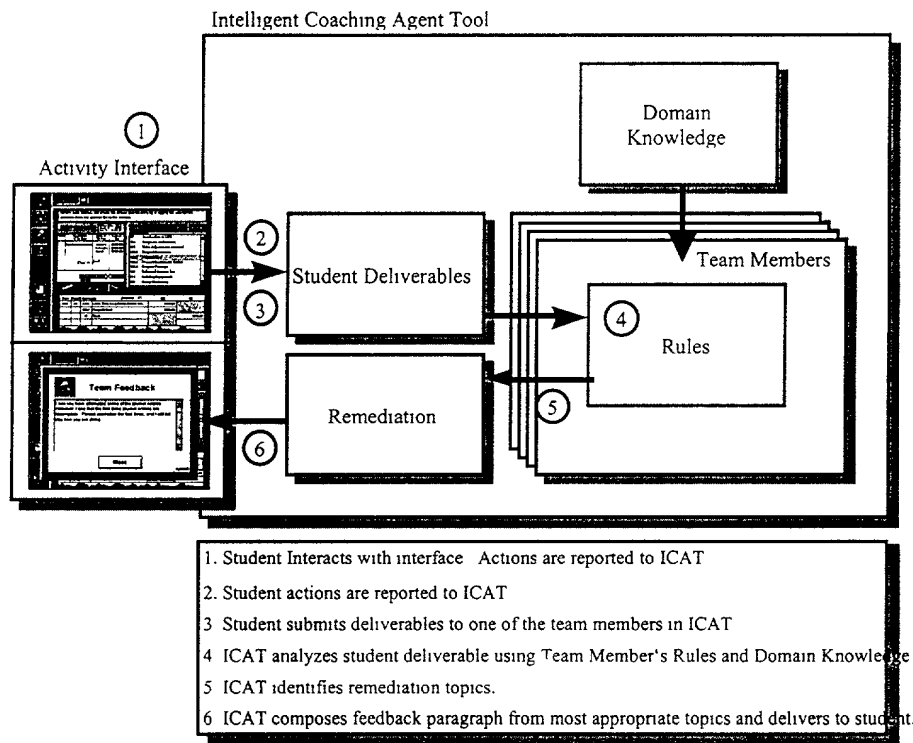
**FIGURE 24**



**FIGURE 25**



**FIGURE 26**



**FIGURE 27**

Review each invoice, and create the proper journal entry by dragging the appropriate accounts from the account list to the Journal.

Item	Description of Services	Dates of Services	Amount Due
1	Business Insurance	January February March	\$100.00 \$100.00 \$100.00

*Paid in Cash*

Please pay this amount **\$300.00**  
Date Due:

Back 12 of 22 Next

Assets		Liabilities & Equity		Revenues		Expenses	
8460	Land, Bldg & Lg Equip Rental Exp						
8480	Insurance Expense						
8502	Standard Tools Expense						
8504	Office Supplies Expense						
8506	Utilities Expense						
8508	Telephone Expense						
8510	Legal Fee Expense						
8512	Professional Fee Expense						
8514	Misc Services Expense						
8520	Small Equipment Rental Expense						

Date	Ent.#	Accounts	Journal - Y1	DR	CR
1/31	12	120.1 Prepaid Insurance		\$200.00	
		8480 Insurance Expense		\$100.00	
		10 Cash			\$300.00

FIGURE 28

Review each invoice, and create the proper journal entry by dragging the appropriate accounts from the account list to the Journal.

**Invoice # 793-237**  
 Billing Date 1/13  
 Acct. # 0793  
 Inv. # 793-237

Item	Description of Services	Dates of Services	Amount Due
1	Business Insurance	January February March	\$100.00 \$100.00 \$100.00

*Paid in Cash*

Please pay this amount **\$300.00**  
 Date Due

Assets	Liabilities & Equity	Revenues	Expenses
8460			Land, Bldg & Lg Equip Rental Exp
8480			Insurance Expense
8502			Standard Tools Expense
8504			Office Supplies Expense
8506			Utilities Expense
8508			Telephone Expense
8510			Legal Fee Expense
8512			Professional Fee Expense
8514			Misc Services Expense
8520			Small Equipment Rental Expense

Back    12 of 22    Next

Date	Ent.#	Accounts	Journal - Y1	DR	CR
1/31	12	120.1	Prepaid Insurance	\$200.00	
		8480	Insurance Expense	\$100.00	
		10	Cash		\$300.00

FIGURE 29

#1 Get Control ID

8480 Insurance Expense = ID # 1202

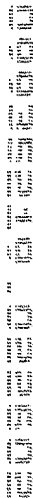
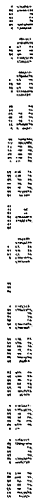
Credit field = ID # 3022

#2 Make mapping

ID # 1202 mapped to target ID #3022

FIGURE 30

[illegible][illegible]

◆ C: Journalize

└─ All relevant journal entries

└─ No entries made

└─ Some attempted, 1,2,3 not complete

└─ All work is correct

└─ Tr 1 & 2 (18) & 3

└─ Leading text for 1, 2, 3

└─ Transaction 1

└─ Transaction 18

└─ Transaction 3

─ Rel Tr 4 - 20

└─ Mastermind, <19 rel entries completed

└─ 1-5 relevant entries attempted, >=75% correct

└─ 1-5 relevant entries attempted, >=50% <75% cor

└─ 1-5 relevant entries attempted, <50% correct

└─ 6-11 relevant entries attempted, >=75% correct

└─ 6-11 relev. entries attempted, >=50% <75% cor

└─ 12-19 relevant entries attempted, >=75% correct

└─ 12-19 relev. entries attempted, >=50% <75% cor

└─ 12-19 relevent entries attempted, <50% correct

└─ 6-11 relevant entries attempted, <50% correct

└─ All entries not complete

└─ Mastermind all 20 relevant entries entered

FIGURE 33



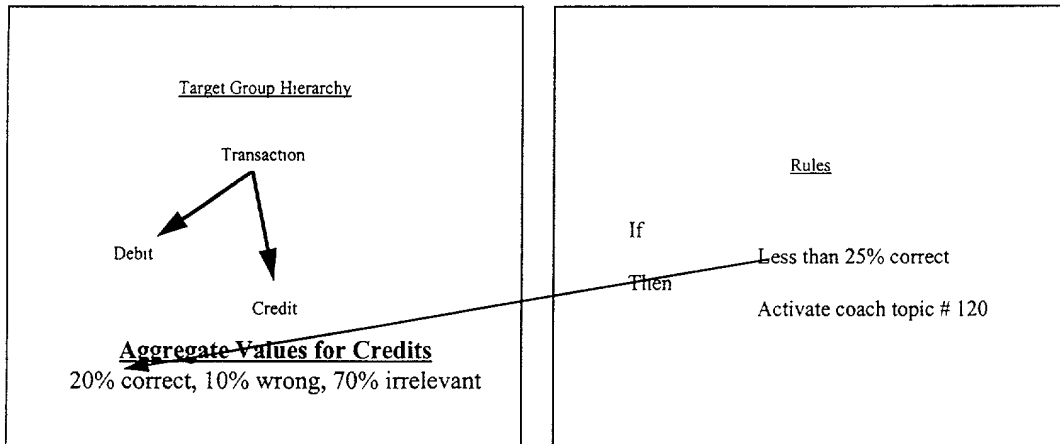


FIGURE 34

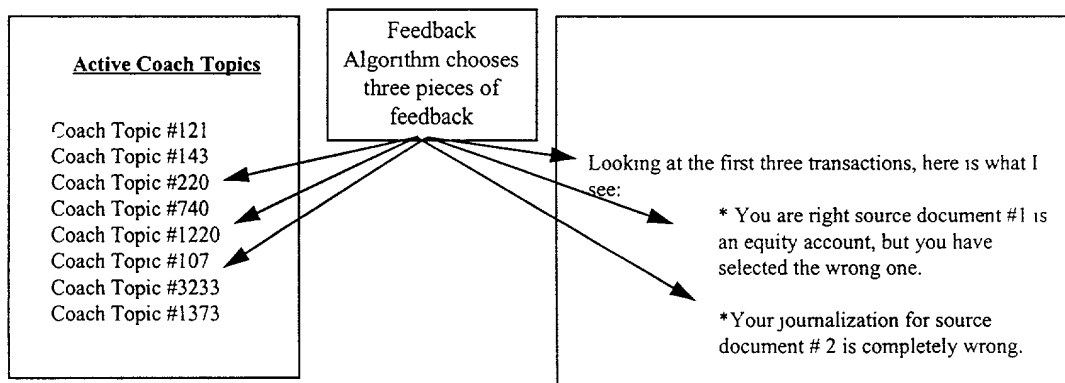


FIGURE 35

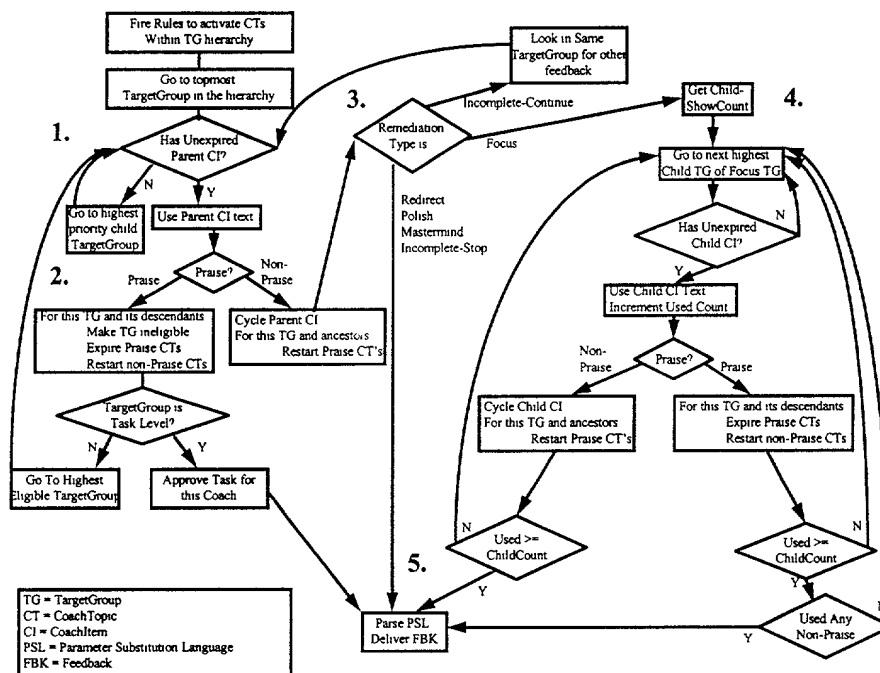


FIGURE 36

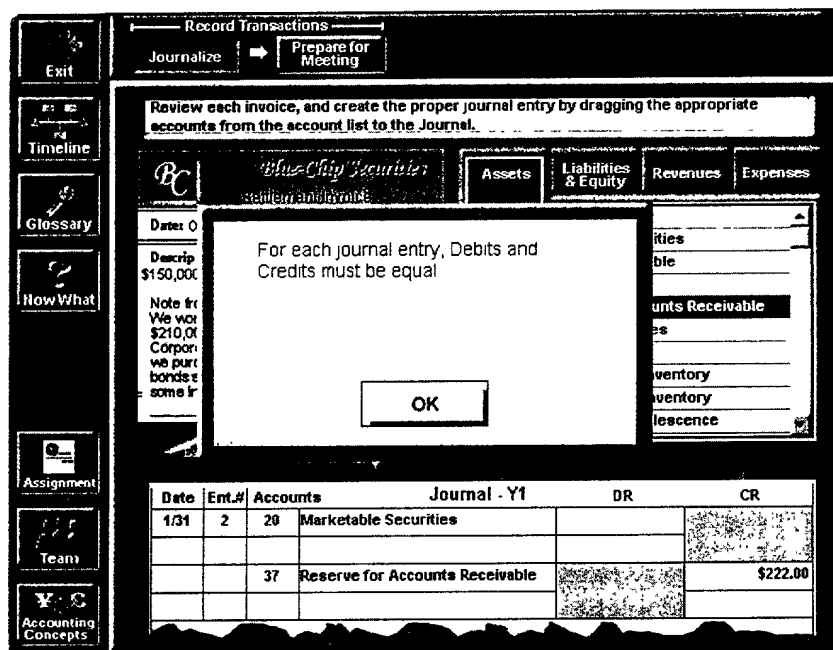


FIGURE 37

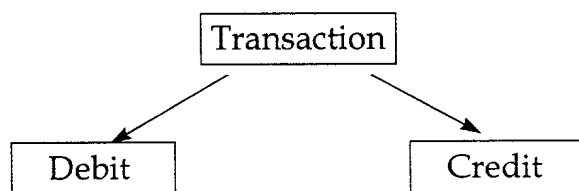
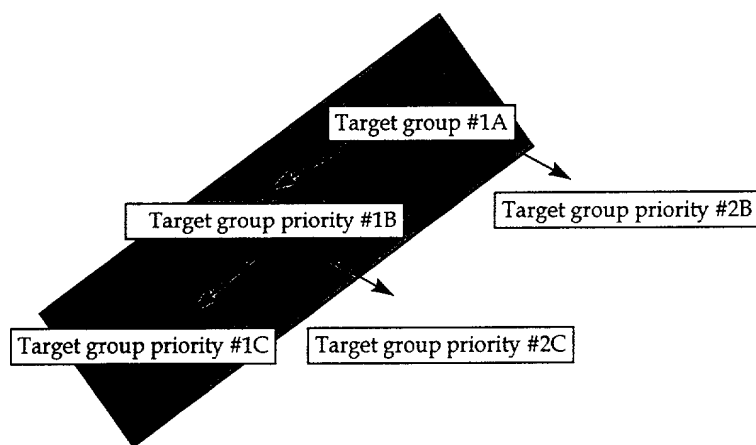
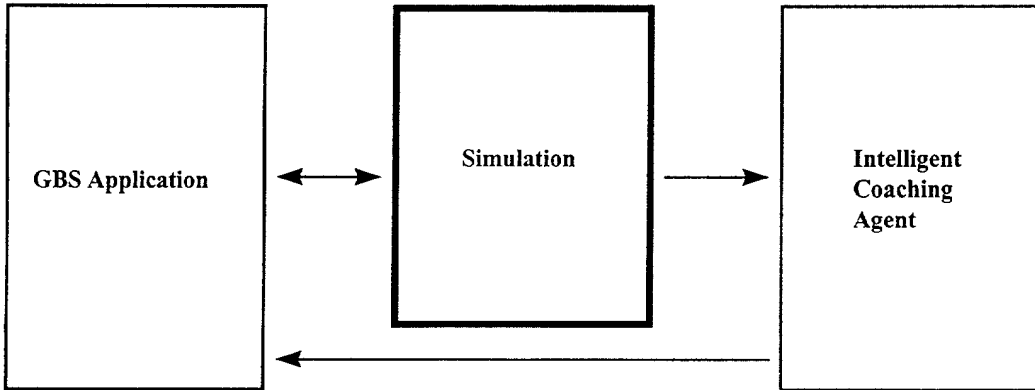


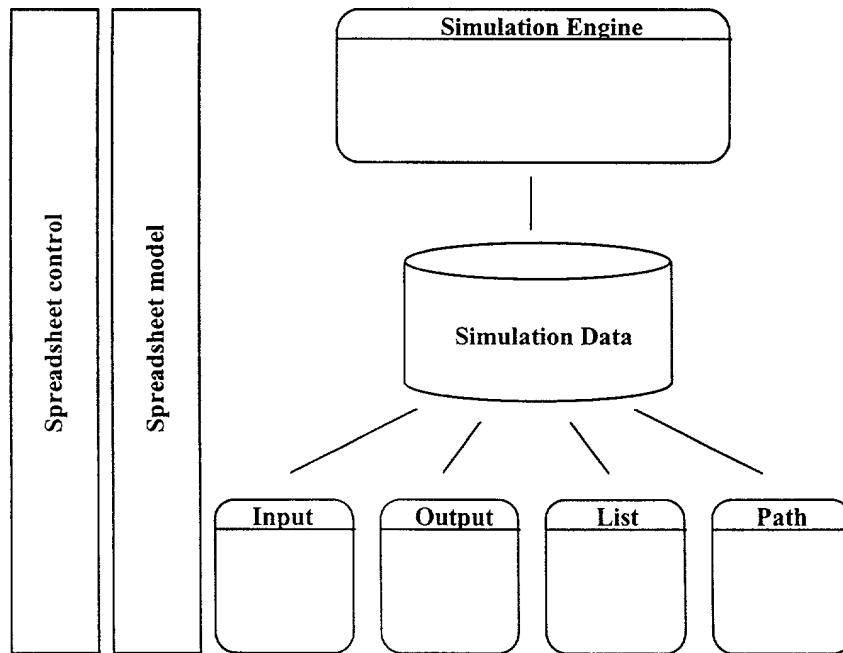
FIGURE 38



**FIGURE 39**



**FIGURE 40**



**FIGURE 41**

Distinct_Input		9999	
	A	B	C
1	Question 1		
2	1 + 1 =		9999
3			

FIGURE 42

DragDrop_In		0	
	A	B	C
4	Question 2		
5	What's the result of 4 + 2 ?		
6	a) 2		
7	b) 8		
8	c) 6		
9	d) None of the above		
10			1204
11			0
12			

FIGURE 43

1.1	1.2	1.3	...	1.n
2.1	2.2	2.3	...	2.n
.	.	.	.	.
.	.	.	.	.
n.1	n.2	n.3	...	n.n

FIGURE 44

24	MyList-1211	\$7.00	screwdriver
25	MyList-1213	\$12.50	pail
26	MyList-1214	\$0.50	sandpaper
27			
28			
29			

17	screwdriver	\$7.00
18	chisel	\$4.00
19	pail	\$12.50
20	sandpaper	\$0.50

Select the maximum number of products so that the total is closest to \$20.00

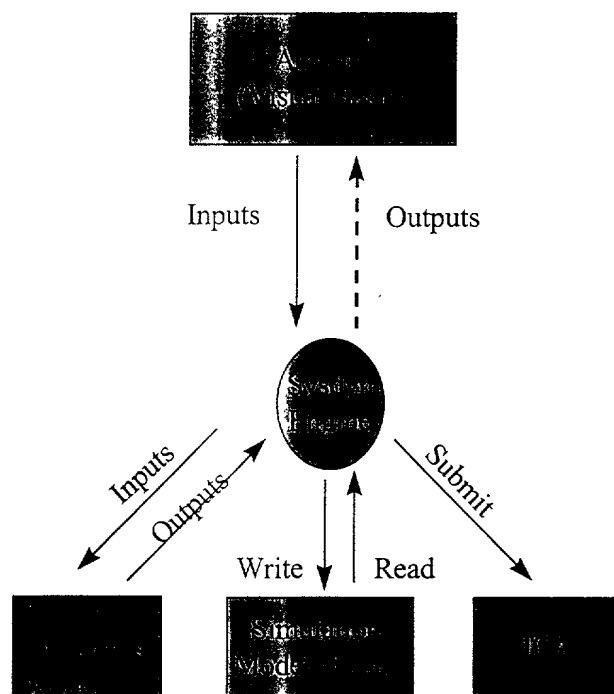
22		Description
23	The_List	
13	Question 3	
14	In a hardware store you can find these products:	
15	hammer	\$13.00
16	saw	\$15.00
17		\$7.00

FIGURE 45

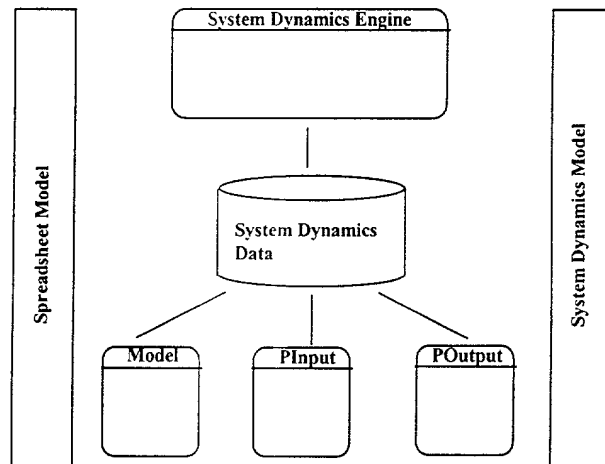
Distinct_Out		=SUM(C24:C29)				
A	B	C	D	E	F	G
13	Question 3					
14	In a hardware store you can find these products:					
15		hammer		\$13.00		
16		saw		\$15.00		
17		screwdriver		\$7.00		
18		chisel		\$4.00		
19		pail		\$12.50		
20		sandpaper		\$0.50		
21	Select the maximum number of products so that the total is closest to \$20.00					
22						
23			Description		Actual total	
24	MyList-12-11	\$7.00	screwdriver		\$20.00	
25	MyList-12-13	\$12.50	pail			
26	MyList-12-14	\$0.50	sandpaper			
27						
28						
29						
30						
31						

FIGURE 46





**FIGURE 47**



**FIGURE 48**

Interest_Rate		0.04	
	A	B	C
1	Finance Simulation		
2			
3			
4	Interest	40.08	Balance 1000
5			
6	Interest Rate	0.04	
7			

FIGURE 49

Interest Rate BU			
	A	B	C
2	Backups		
3			
4	Inputs	Outputs	
5	Interest Rate	Interest	Balance
6	Time Value	Time Value	Time Balance Value
7			
8			
9			
10			

FIGURE 50

Balance		1000	
	A	B	C
1	Finance Simulation		
2			
3			
4	Interest	40.08	Balance 1000
5			
6	Interest Rate	0.04	
7			

FIGURE 51

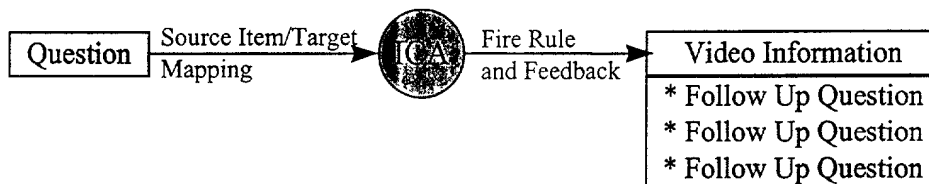


FIGURE 52

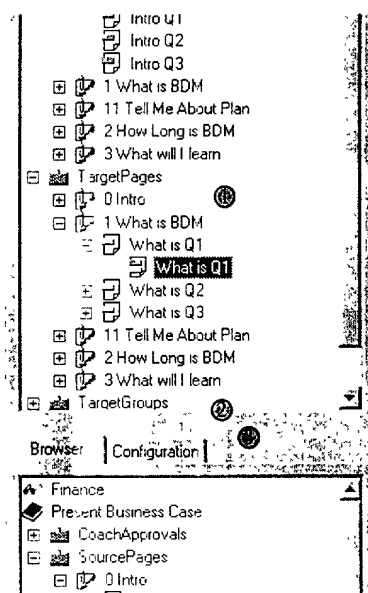
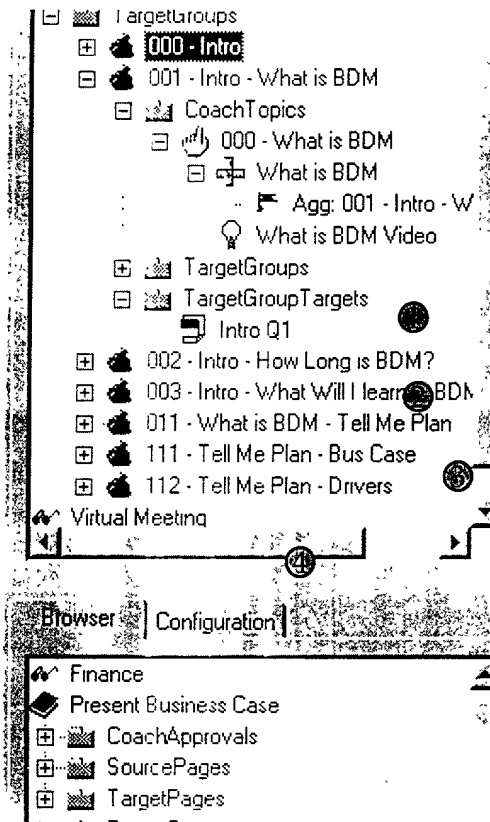


FIGURE 53



**FIGURE 54**

Min:	999	999	999	999	999
Max:	999	999	999	999	999
#Subs	%Alt	%Tot	AggRel	%Rel	
Min:	999	999	999	999	999
Max:	999	999	999	999	999
ChThis	ChPrev	Hint:			
Min:	999				
Max:	999				

Rule ID: 18

Rule Name: What is BDM

Condition ID: 1E

Target Group: What is BDM

Aggregate Values

UCP	UCN	UCZ	USP	USN
Min:	999	999	999	999
Max:	999	999	999	999
UCP2	UCP3	UCP4	UCP5	UCP6

FIGURE 55

<T>BDM Stand for the business decision making course  
It is a multimedia course aimed at middle level  
management</T>

DocItem ID: 25

Name: What is BDM Video

Type: Stand Alone / Parent Text

Sequence No: 3

Child Display Count: 3

Feedback

<F>Finance av: F>  
<I>0</I>  
<D>0</D>

FIGURE 56

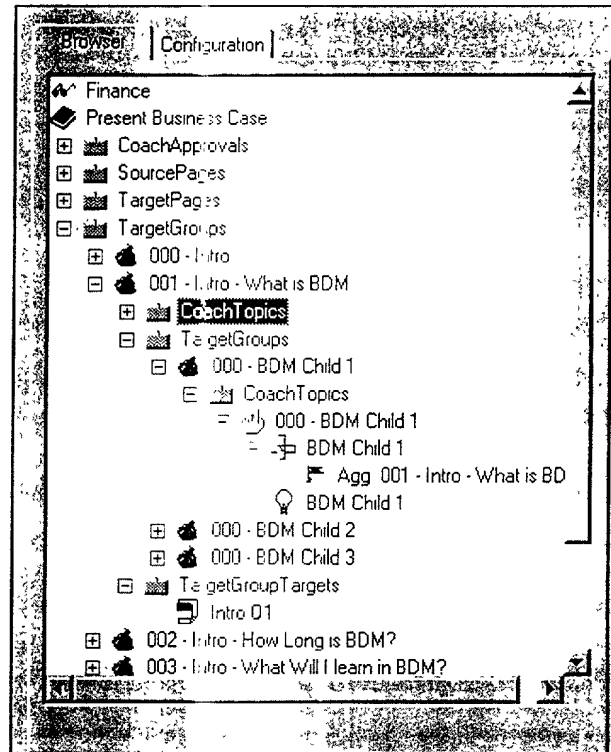


FIGURE 57

Rule ID	19																			
Rule Name	BDM Child 1																			
Condition ID	20																			
Target Group	[info] What Is BDM																			
Aggregate Values	<table border="1"> <tr> <td>UCP1</td> <td>UCN</td> <td>WUZ</td> <td>WUS</td> <td>WUN</td> </tr> <tr> <td>Min</td> <td>1</td> <td>999</td> <td>999</td> <td>999</td> </tr> <tr> <td>Max</td> <td>999</td> <td>999</td> <td>999</td> <td>999</td> </tr> </table>					UCP1	UCN	WUZ	WUS	WUN	Min	1	999	999	999	Max	999	999	999	999
UCP1	UCN	WUZ	WUS	WUN																
Min	1	999	999	999																
Max	999	999	999	999																
	<table border="1"> <tr> <td>UCP2</td> <td>UCP3</td> <td>UCP4</td> <td>UCP5</td> <td>Child</td> </tr> <tr> <td>Min</td> <td>999</td> <td>999</td> <td>999</td> <td>999</td> </tr> <tr> <td>Max</td> <td>999</td> <td>999</td> <td>999</td> <td>999</td> </tr> </table>					UCP2	UCP3	UCP4	UCP5	Child	Min	999	999	999	999	Max	999	999	999	999
UCP2	UCP3	UCP4	UCP5	Child																
Min	999	999	999	999																
Max	999	999	999	999																
	<table border="1"> <tr> <td>UCP6</td> <td>UCP7</td> <td>UCP8</td> <td>UCP9</td> <td>UCP10</td> </tr> <tr> <td>Min</td> <td>999</td> <td>999</td> <td>999</td> <td>999</td> </tr> <tr> <td>Max</td> <td>999</td> <td>999</td> <td>999</td> <td>999</td> </tr> </table>					UCP6	UCP7	UCP8	UCP9	UCP10	Min	999	999	999	999	Max	999	999	999	999
UCP6	UCP7	UCP8	UCP9	UCP10																
Min	999	999	999	999																
Max	999	999	999	999																
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UCP11	UCP12	UCP13	UCP14	UCP15																
Min	999	999	999	999																
Max	999	999	999	999																
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Max	999	999	999	999																
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UCP21	UCP22	UCP23	UCP24	UCP25																
Min	999	999	999	999																
Max	999	999	999	999																
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UCP26	UCP27	UCP28	UCP29	UCP30																
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Max	999	999	999	999																
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Max	999	999	999	999																
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Min	999	999	999	999																
Max	999	999	999	999																
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UCP41	UCP42	UCP43	UCP44	UCP45																
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Max	999	999	999	999																
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UCP46	UCP47	UCP48	UCP49	UCP50																
Min	999	999	999	999																
Max	999	999	999	999																
	<table border="1"> <tr> <td>UCP51</td> <td>UCP52</td> <td>UCP53</td> <td>UCP54</td> <td>UCP55</td> </tr> <tr> <td>Min</td> <td>999</td> <td>999</td> <td>999</td> <td>999</td> </tr> <tr> <td>Max</td> <td>999</td> <td>999</td> <td>999</td> <td>999</td> </tr> </table>					UCP51	UCP52	UCP53	UCP54	UCP55	Min	999	999	999	999	Max	999	999	999	999
UCP51	UCP52	UCP53	UCP54	UCP55																
Min	999	999	999	999																
Max	999	999	999	999																
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UCP56	UCP57	UCP58	UCP59	UCP60																
Min	999	999	999	999																
Max	999	999	999	999																
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UCP61	UCP62	UCP63	UCP64	UCP65																
Min	999	999	999	999																
Max	999	999	999	999																
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UCP66	UCP67	UCP68	UCP69	UCP70																
Min	999	999	999	999																
Max	999	999	999	999																
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UCP71	UCP72	UCP73	UCP74	UCP75																
Min	999	999	999	999																
Max	999	999	999	999																
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UCP76	UCP77	UCP78	UCP79	UCP80																
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Max	999	999	999	999																
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UCP81	UCP82	UCP83	UCP84	UCP85																
Min	999	999	999	999																
Max	999	999	999	999																
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UCP86	UCP87	UCP88	UCP89	UCP90																
Min	999	999	999	999																
Max	999	999	999	999																
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UCP91	UCP92	UCP93	UCP94	UCP95																
Min	999	999	999	999																
Max	999	999	999	999																
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UCP96	UCP97	UCP98	UCP99	UCP100																
Min	999	999	999	999																
Max	999	999	999	999																

FIGURE 58

Child Display	Count	0
Feedback		
Tell me about Plan		
<div style="border: 1px solid black; height: 100px; width: 100%;"></div>		
<div style="text-align: center;">2</div>		
Coach Item ID	25	
Name	BDM Child 1	
Type	Child Test	
Sequence ID	0	

FIGURE 59



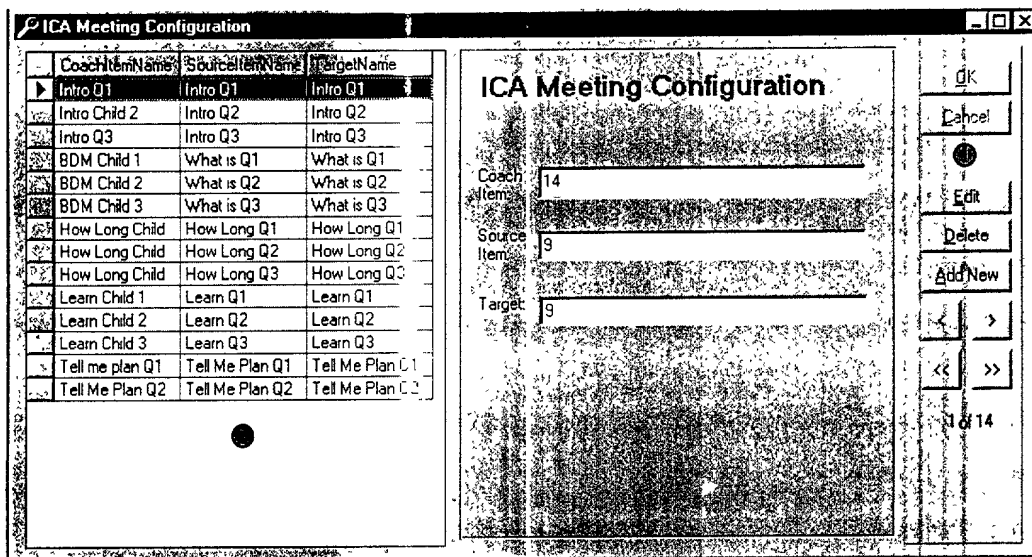


FIGURE 60

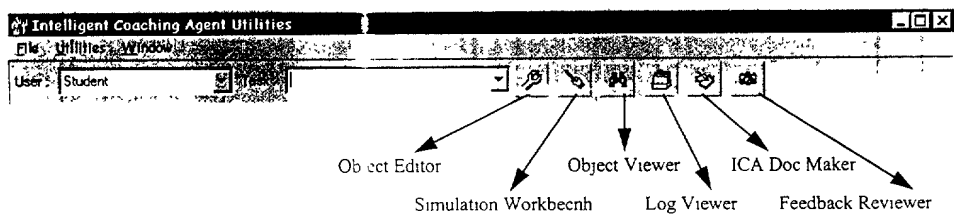


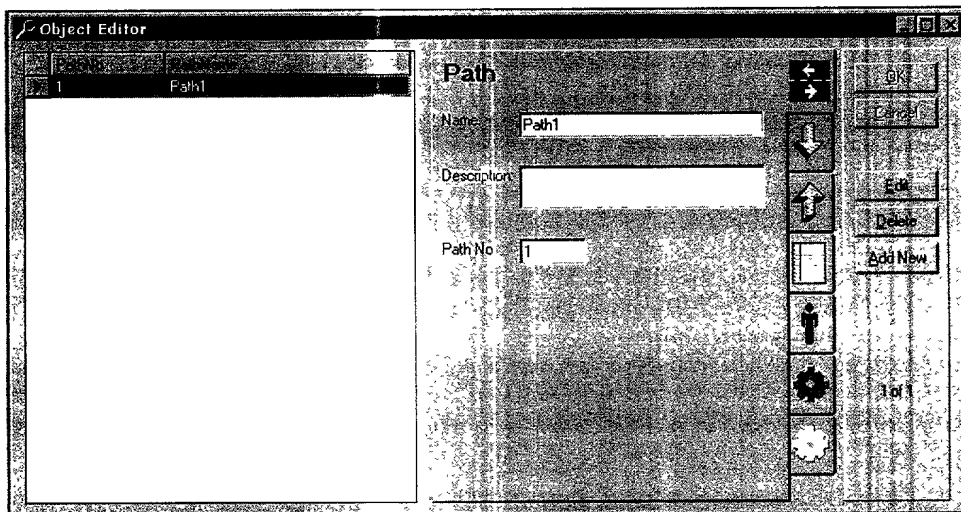
FIGURE 61



FIGURE 62



**FIGURE 63**



**FIGURE 64**

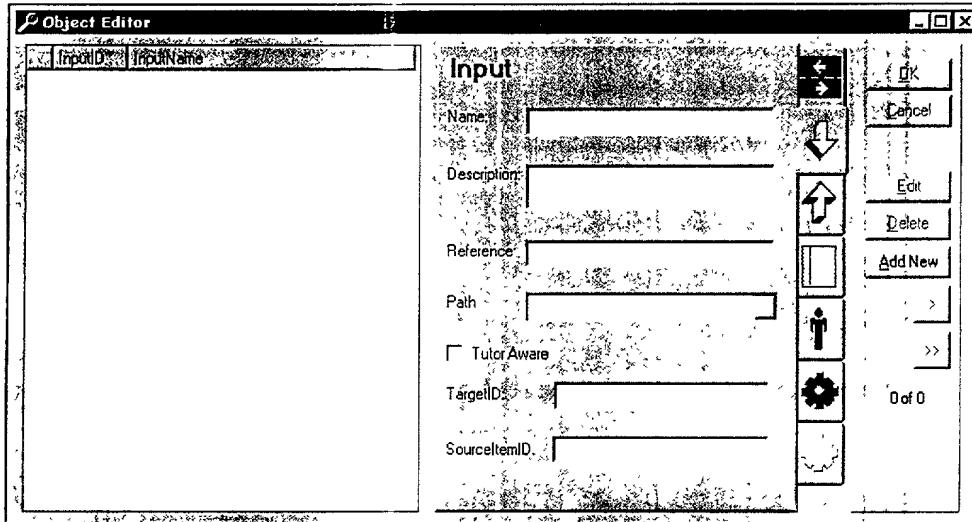


FIGURE 65

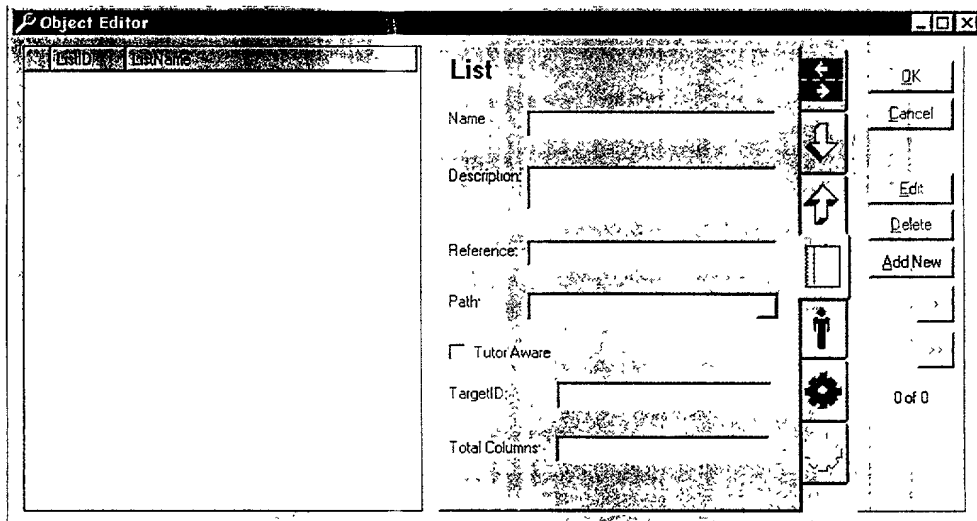


FIGURE 66

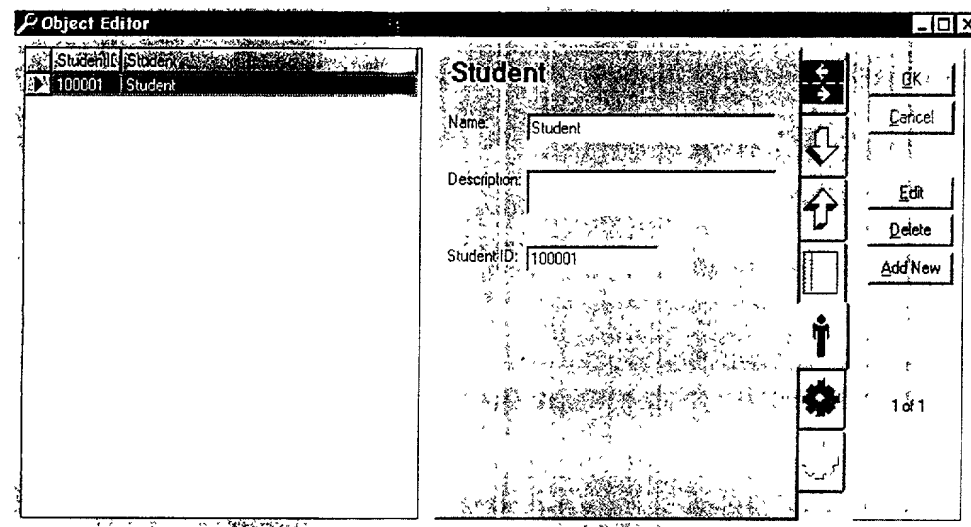


FIGURE 67A

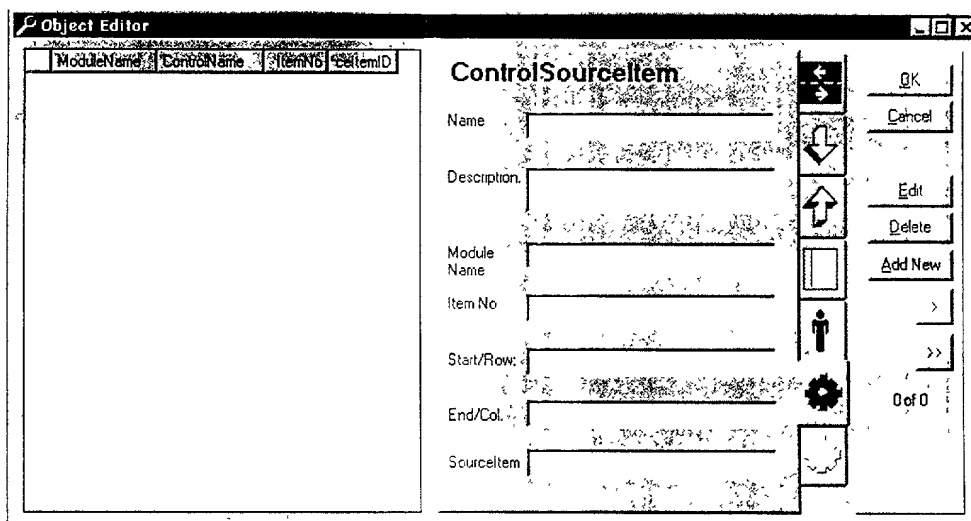


FIGURE 67B

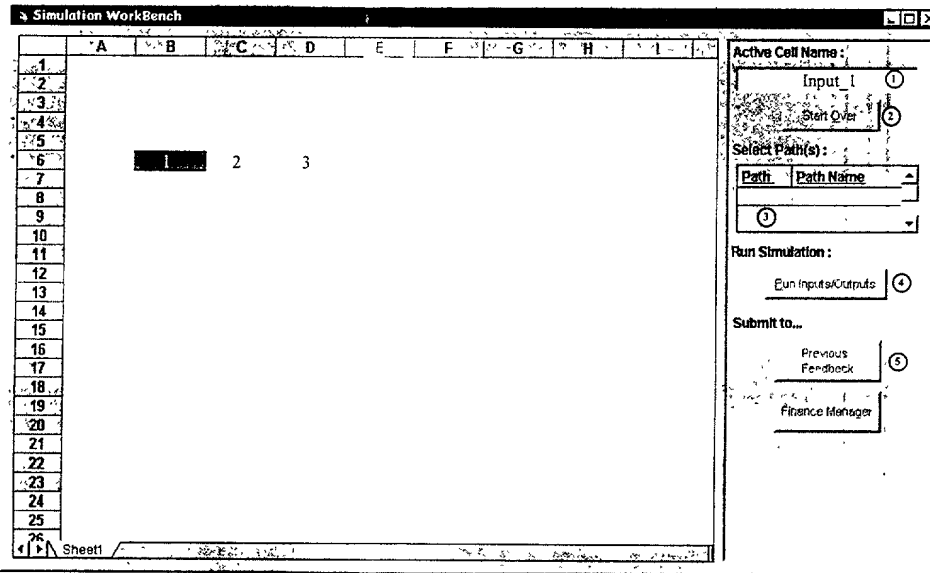


Figure 68

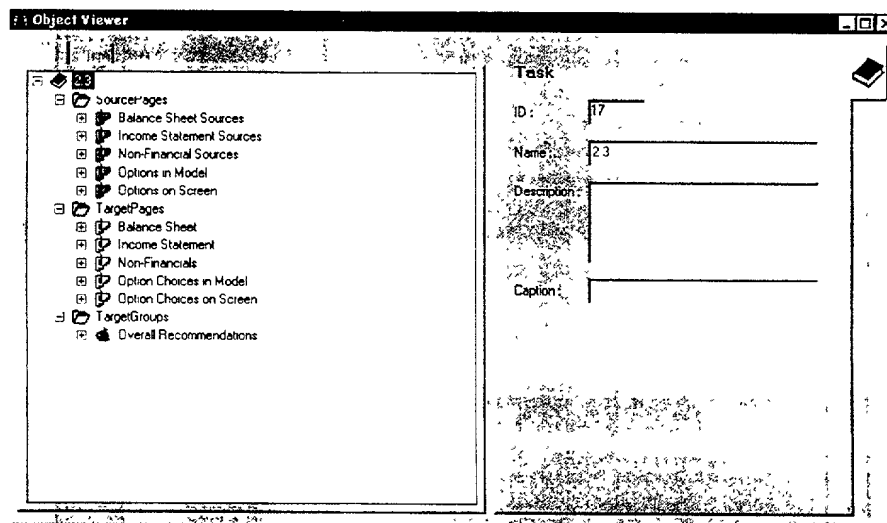


Figure 69

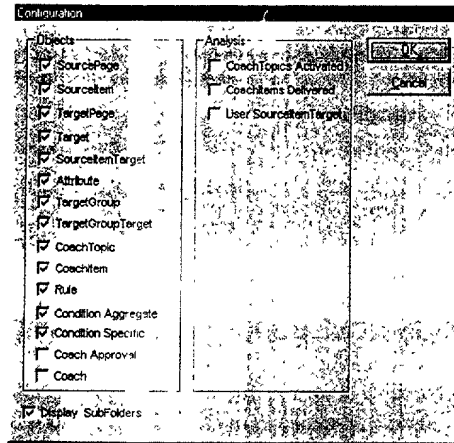


Figure 70

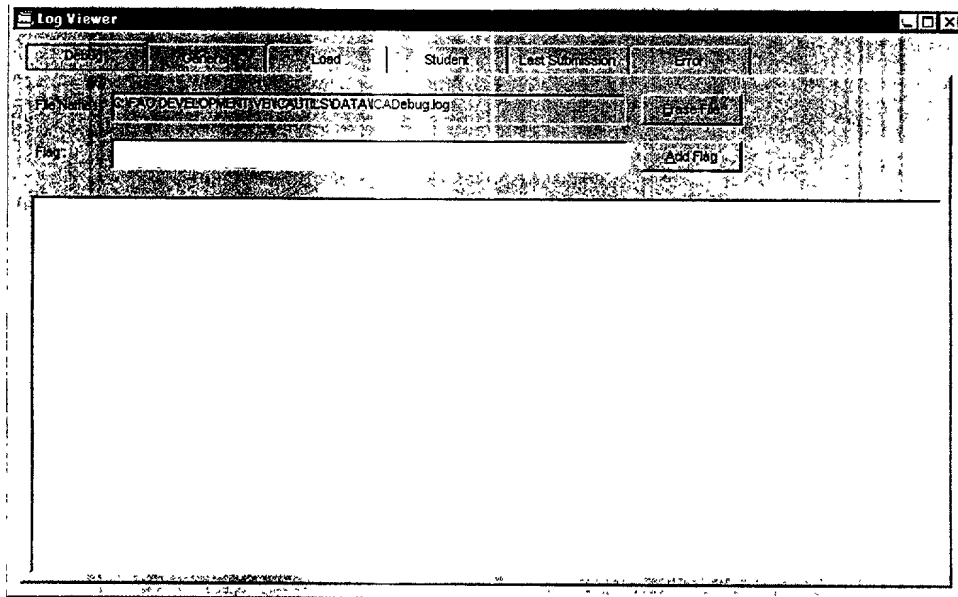


Figure 71

**DocMaker**

Database:  
U:\BUILD\ICAT\Database\FAO Course Data.mdb

Document Path:  
C:\FAO Development\VB\FAO\NicaDoc\

**Make Docs**

TaskID	Task
19	1.1
20	1.2
35	1.3
15	2.1
16	2.2
17	2.3
18	2.4
22	3.1
23	3.2
24	3.3
25	3.4
29	4.1
30	4.2
31	4.3
32	4.4

**Figure 72**

Student Feedback

UAT DB: C:\AO DEVELOPMENT\VB\CAUTILS\DATABASE\UAT\stud.mdb

Student:

Task:

Load Archive Reply All Reply 0

1 4 5

Tester Comment:

UAT Feedback:

Fixer Comment:

Current Feedback:

Elapsed Time:

Figure 73



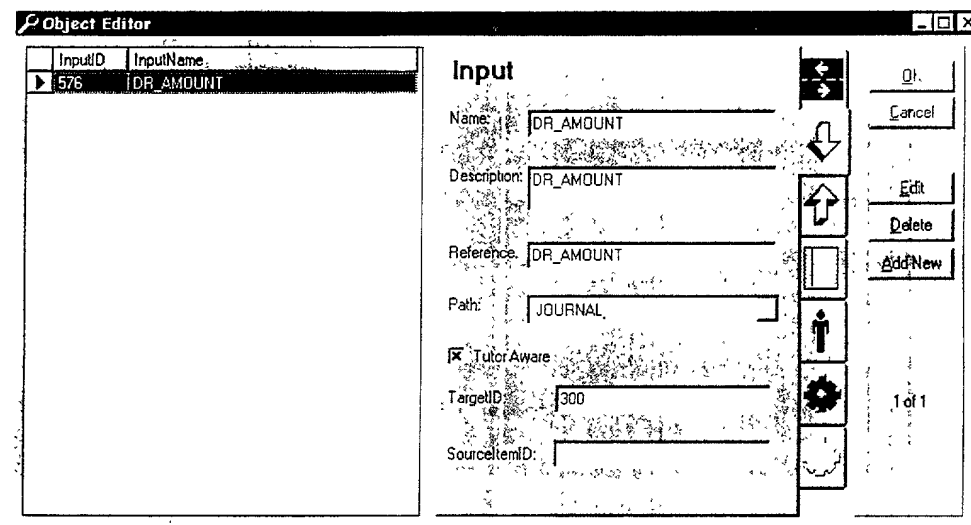
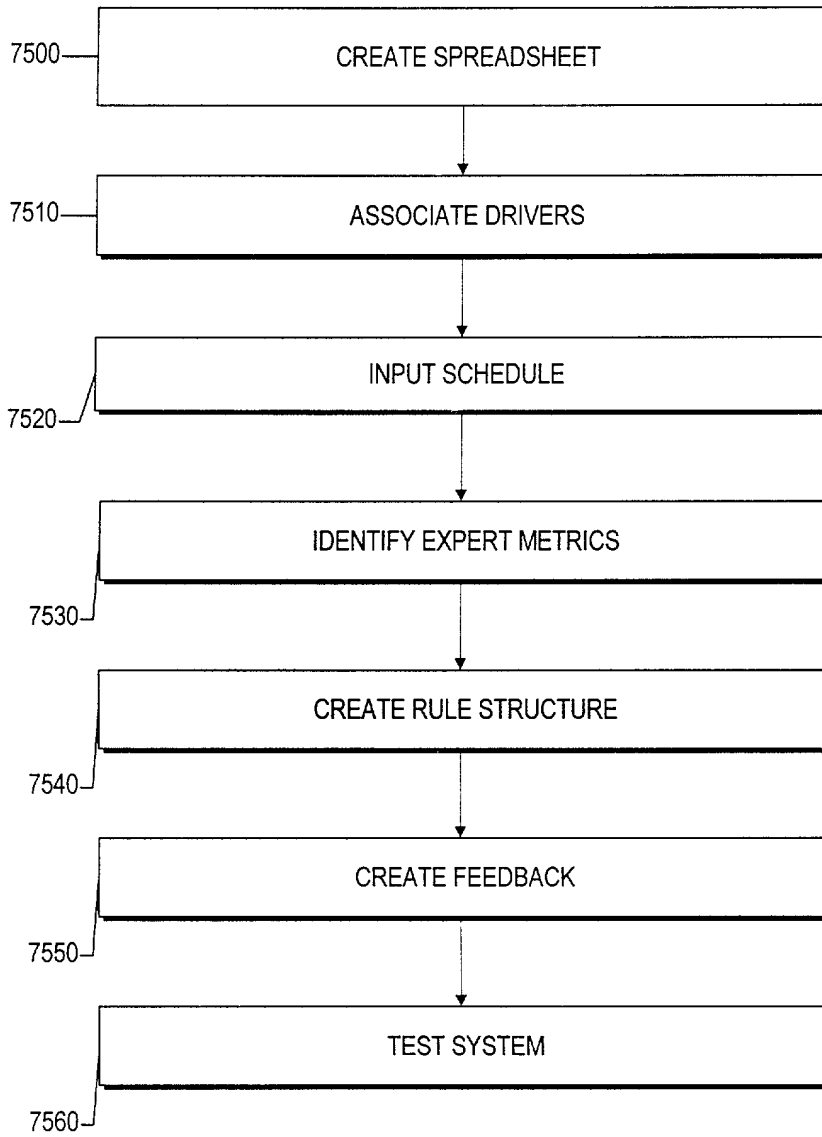


Figure 74



***FIGURE 75***

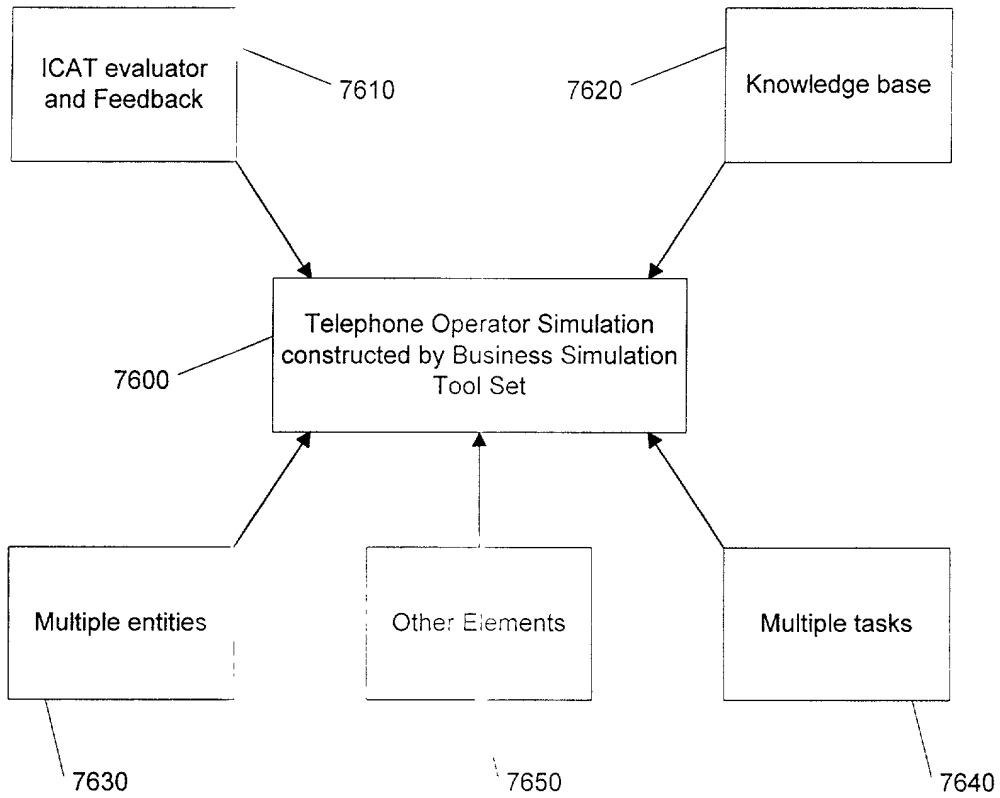


Figure 76  
Assembly of Telephone Operator Training Simulation

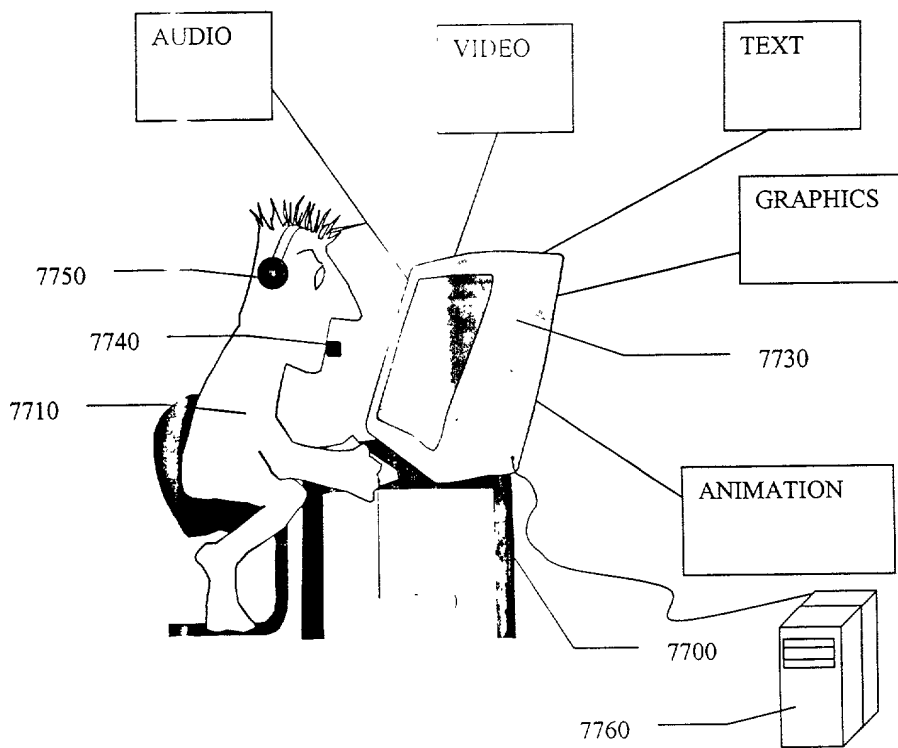
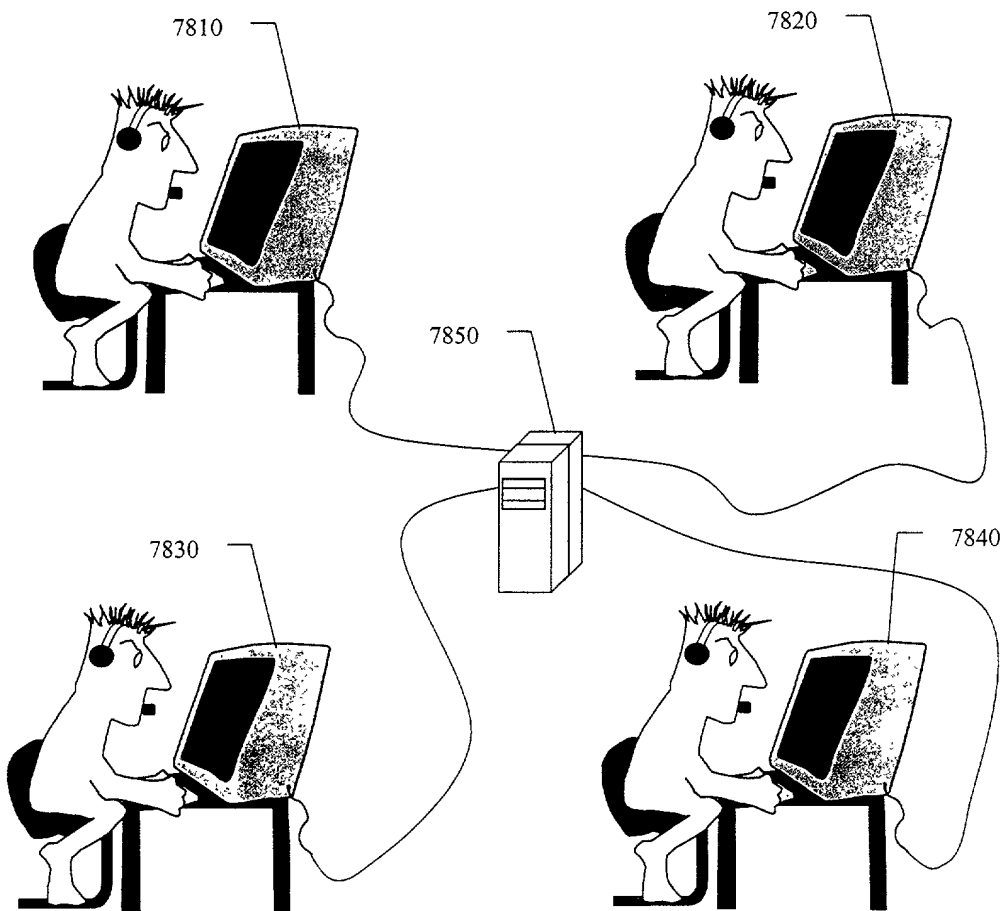


FIGURE 77



**FIGURE 78**

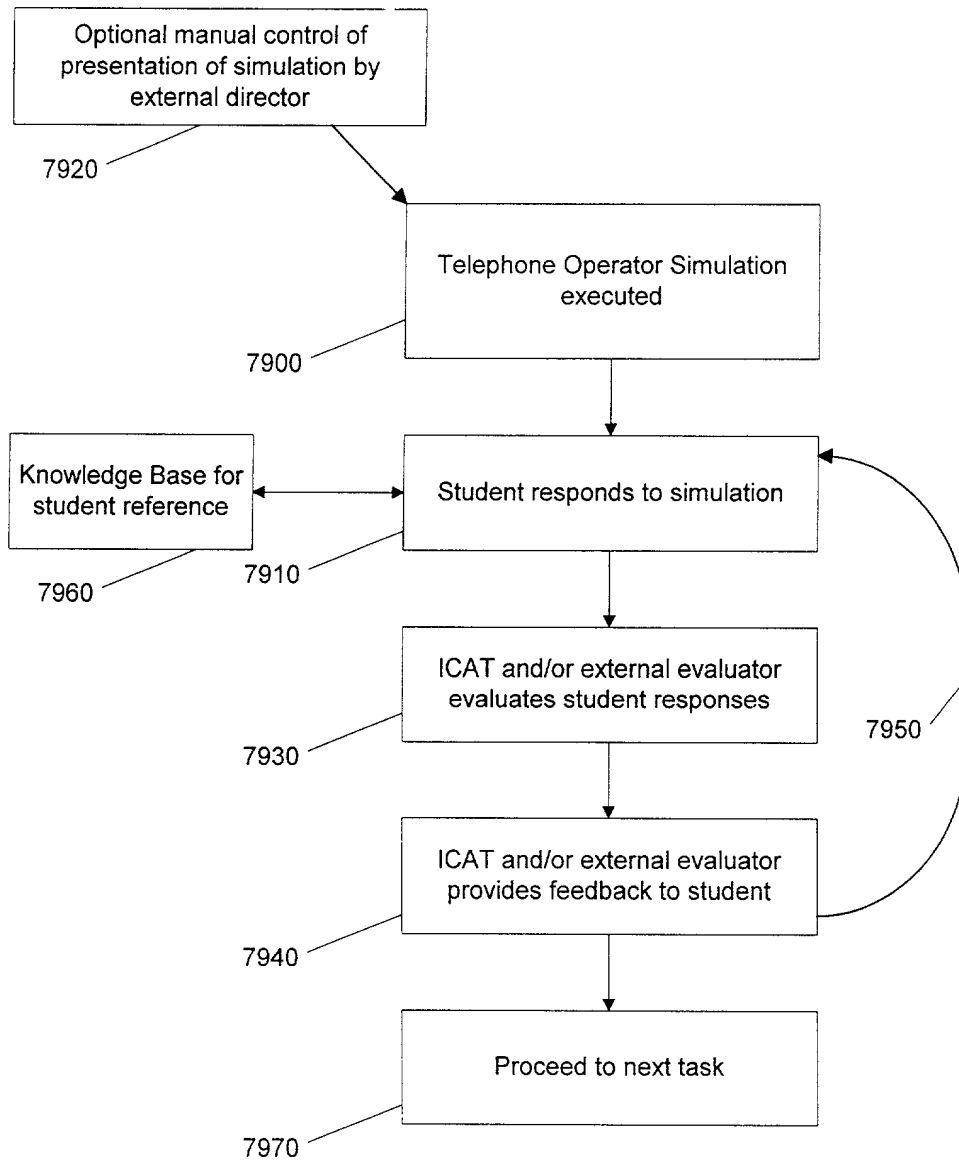
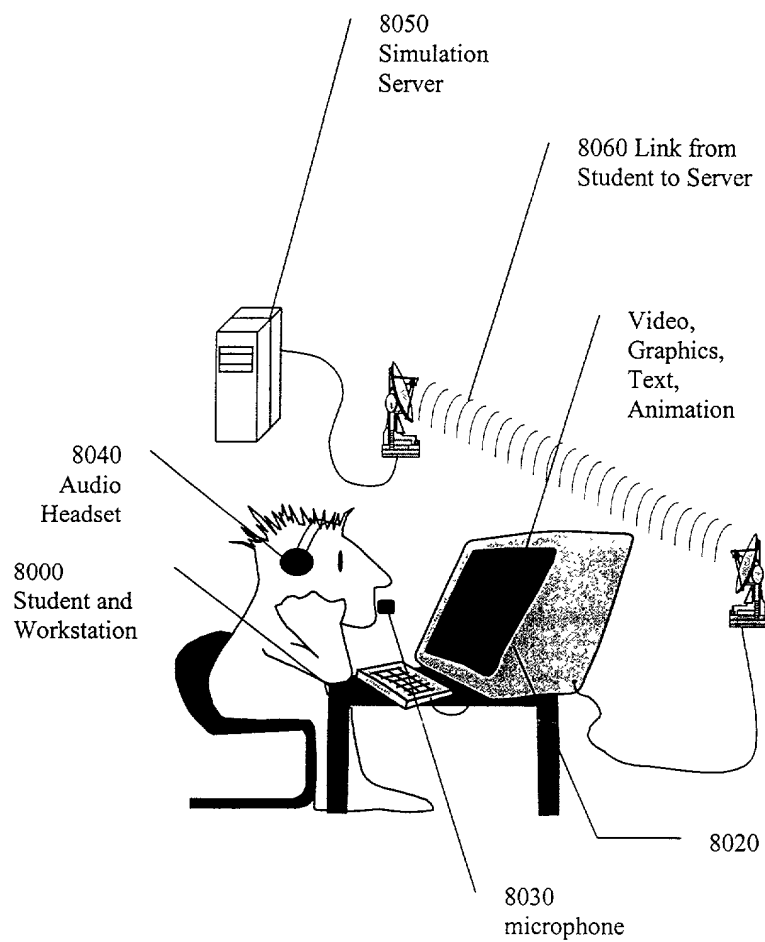


Figure 79  
Telephone Operator Training  
Simulation Execution



**Figure 80**

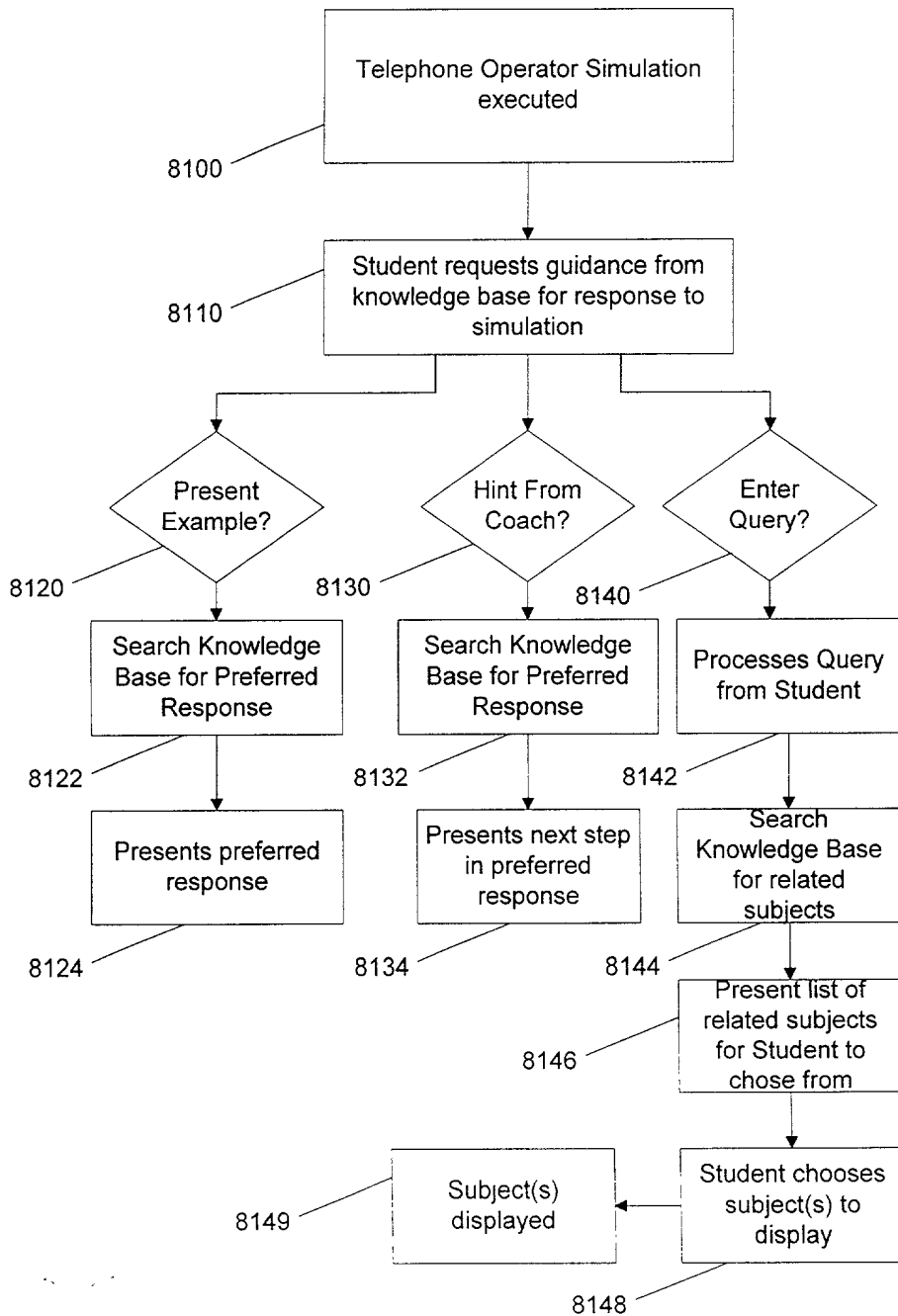


Figure 81  
Query Knowledge Base



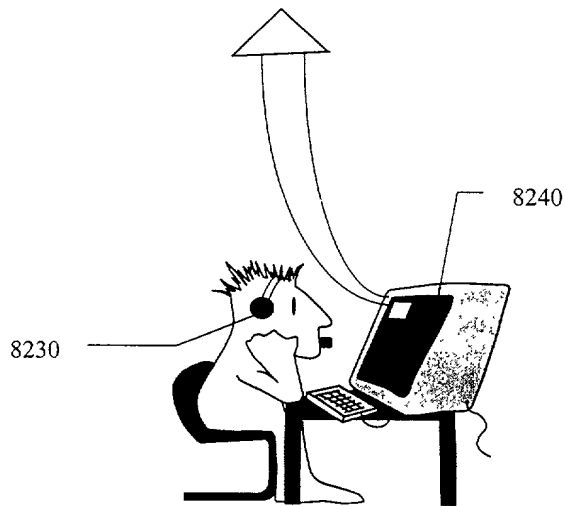
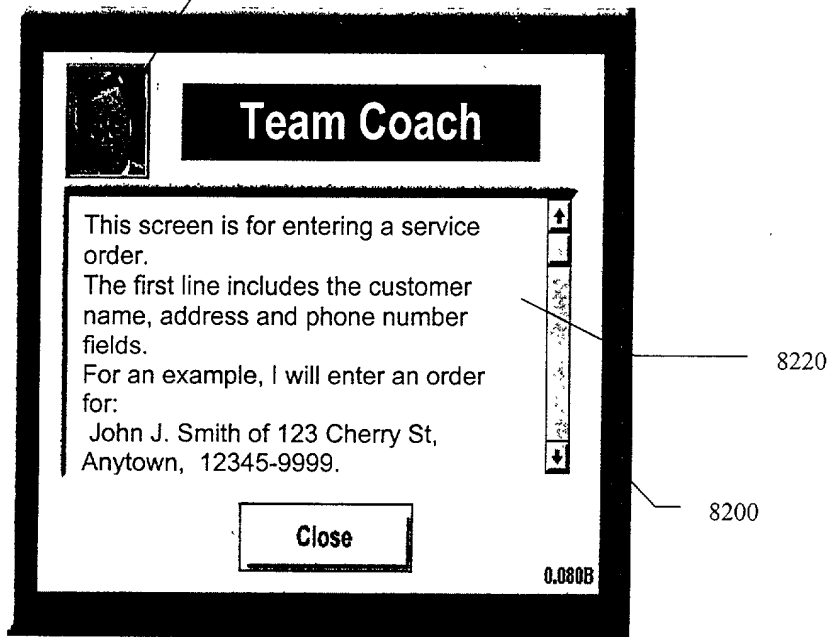


Figure 82

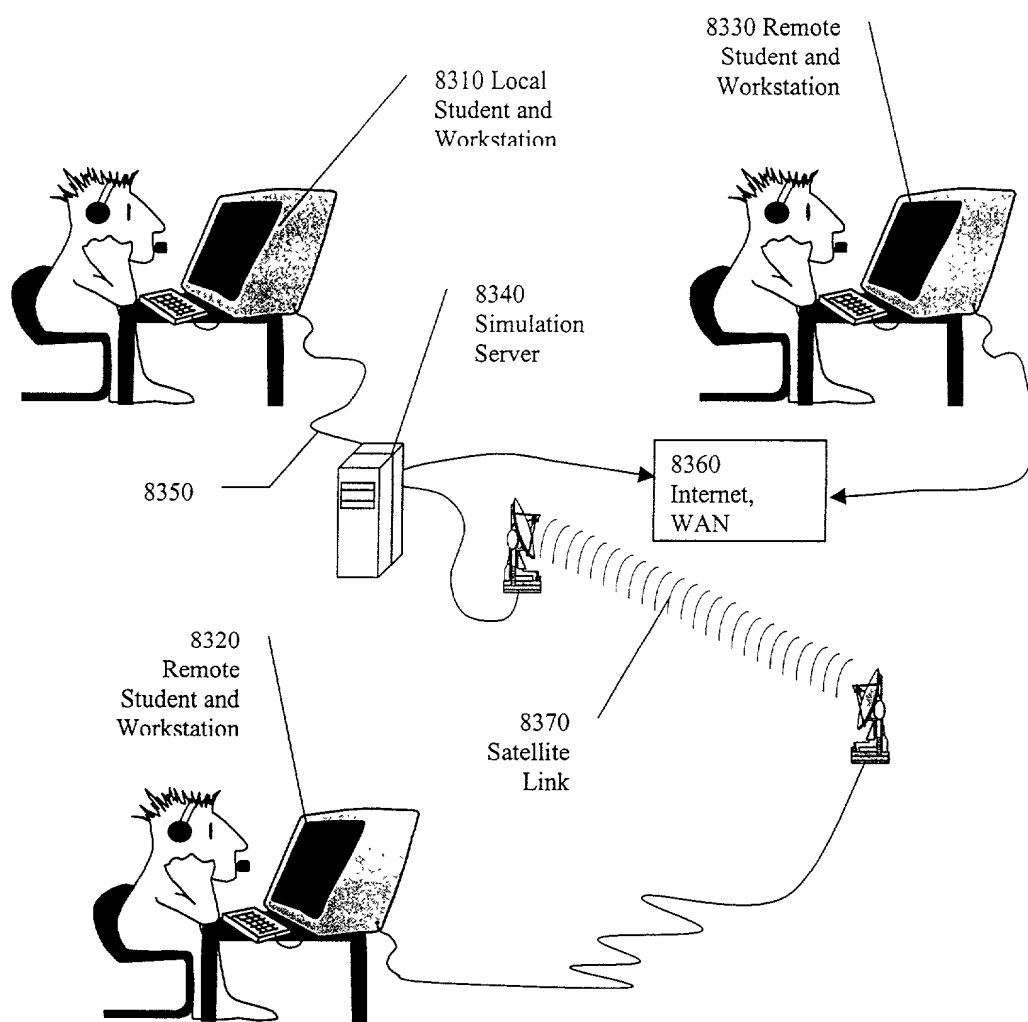


Figure 83

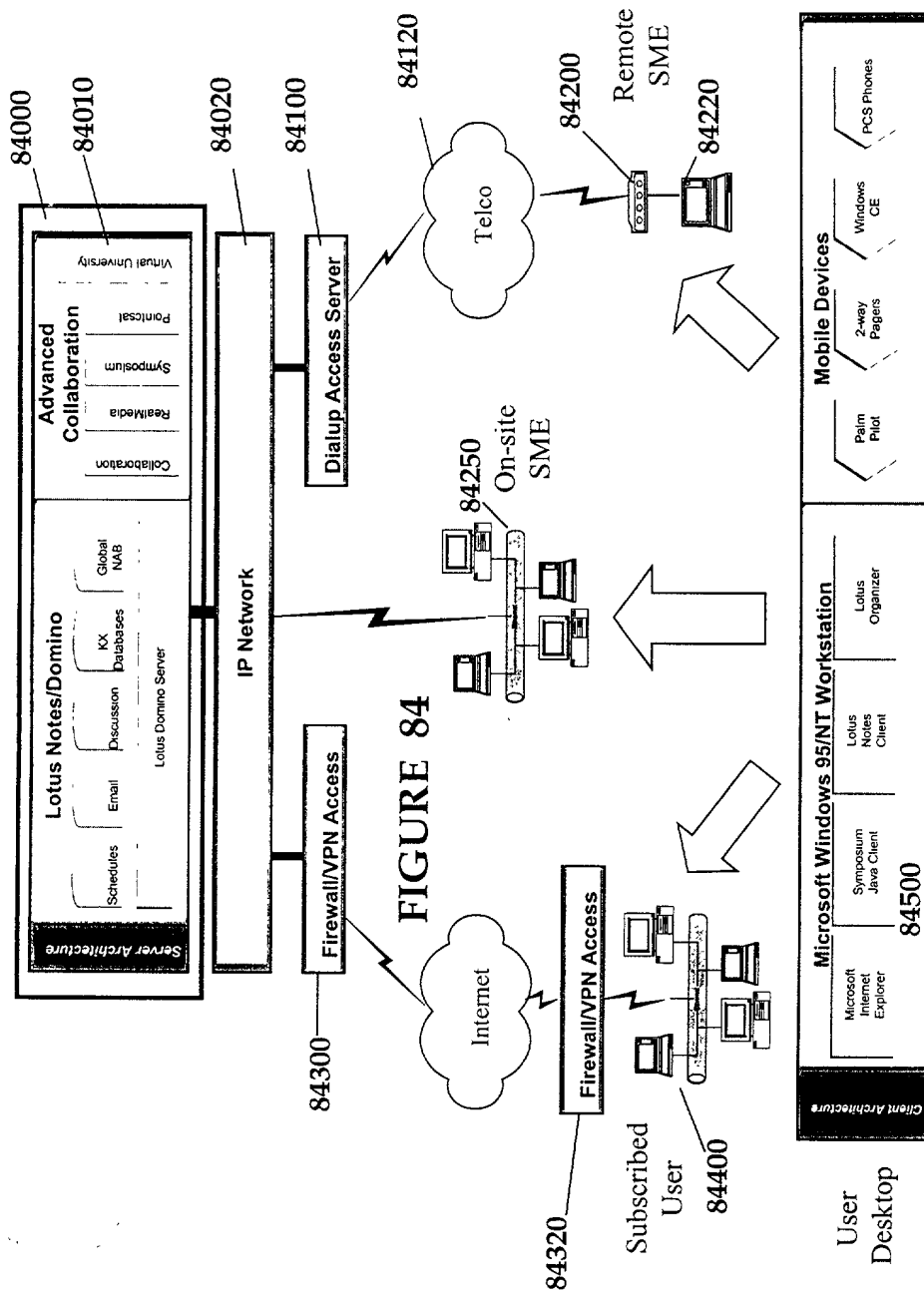
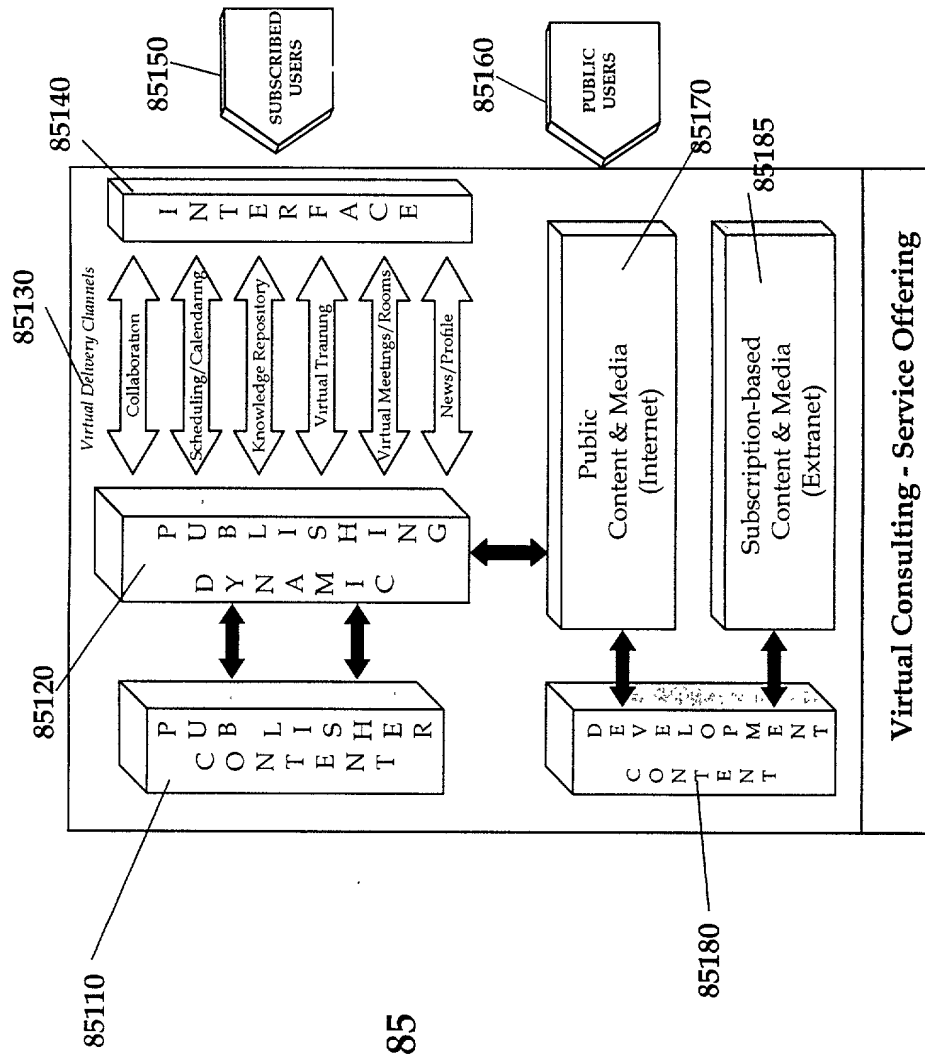
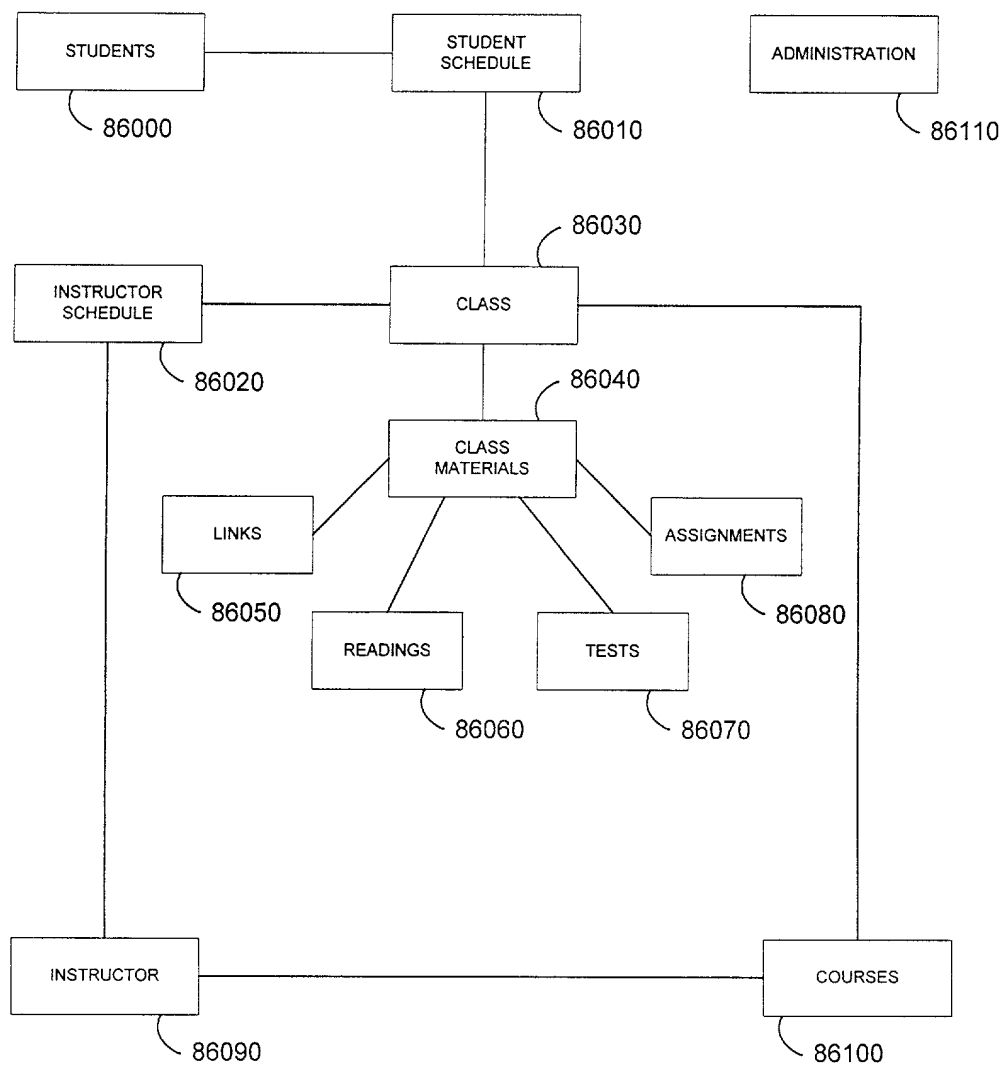
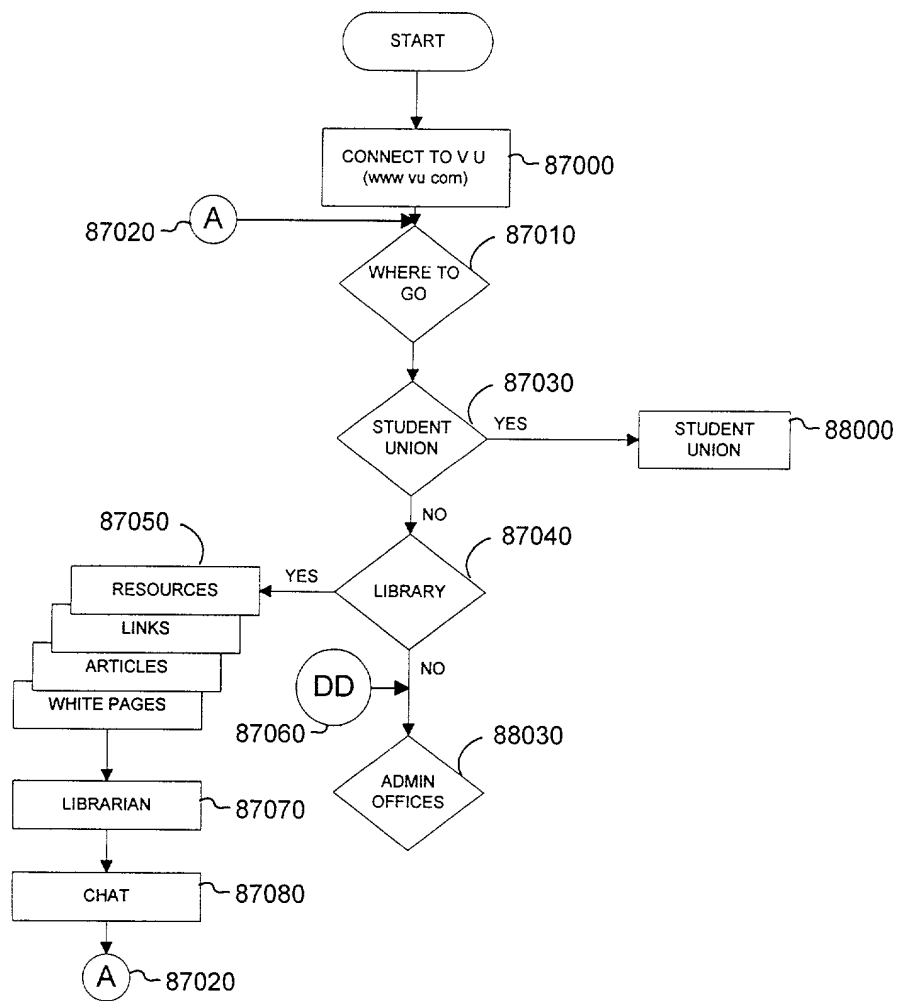


FIGURE 85

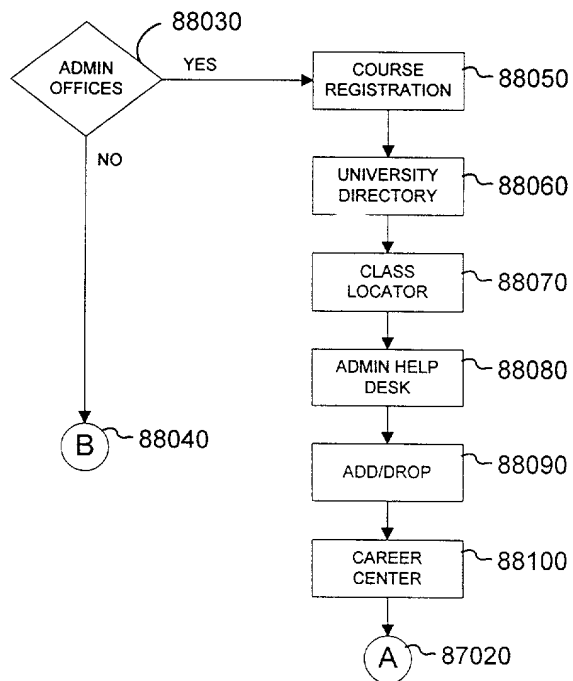
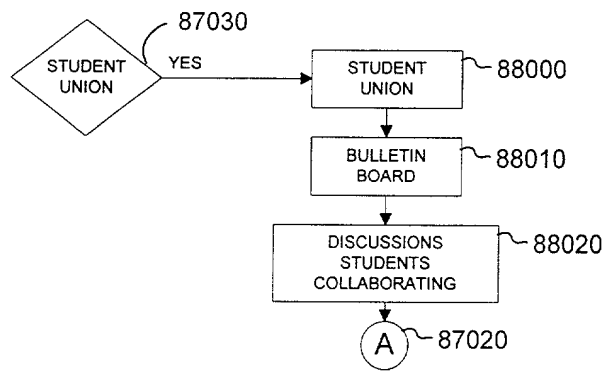




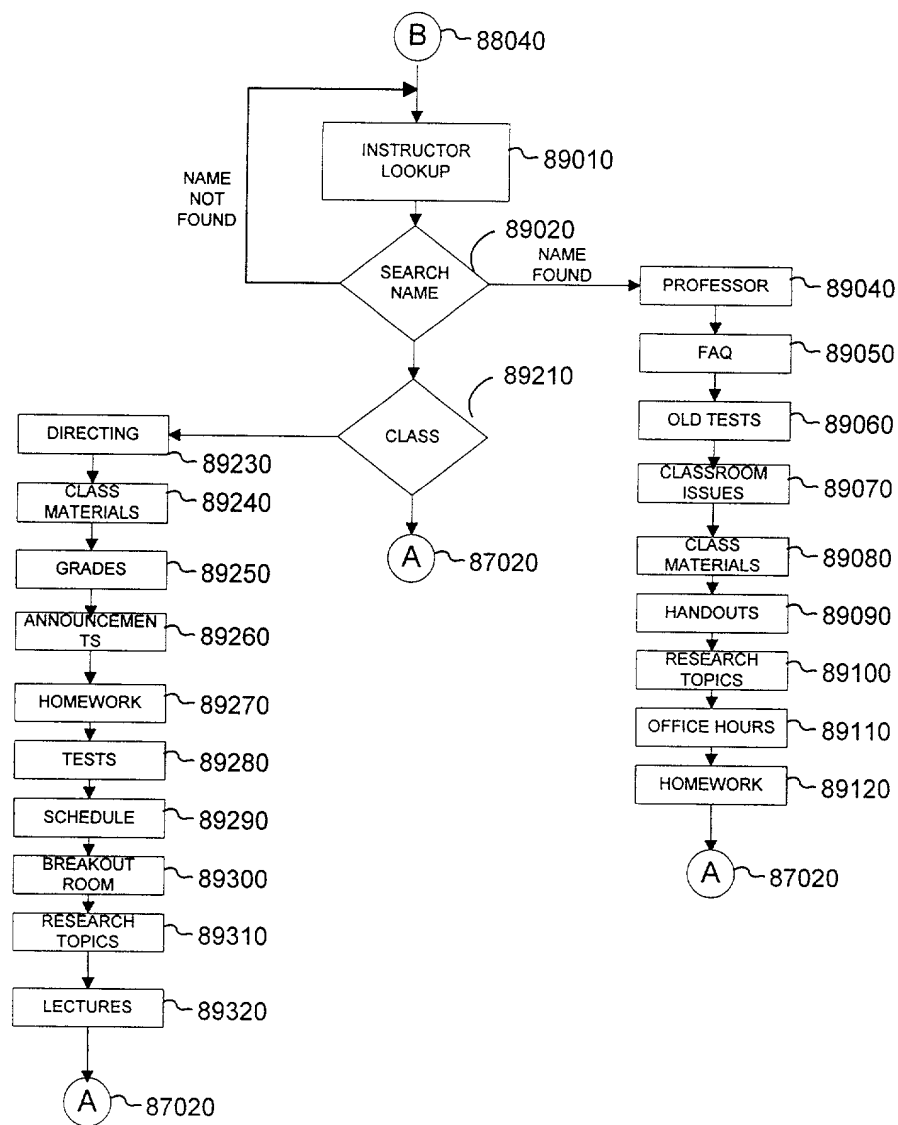
**FIGURE 86**



**FIGURE 87**

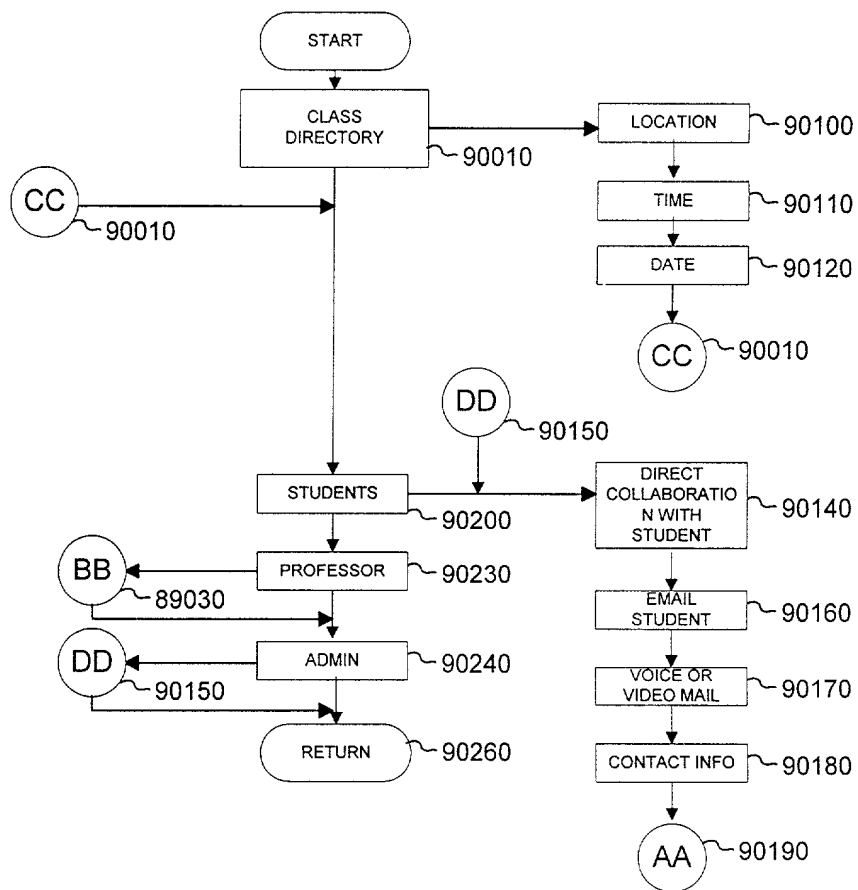


**FIGURE 88**

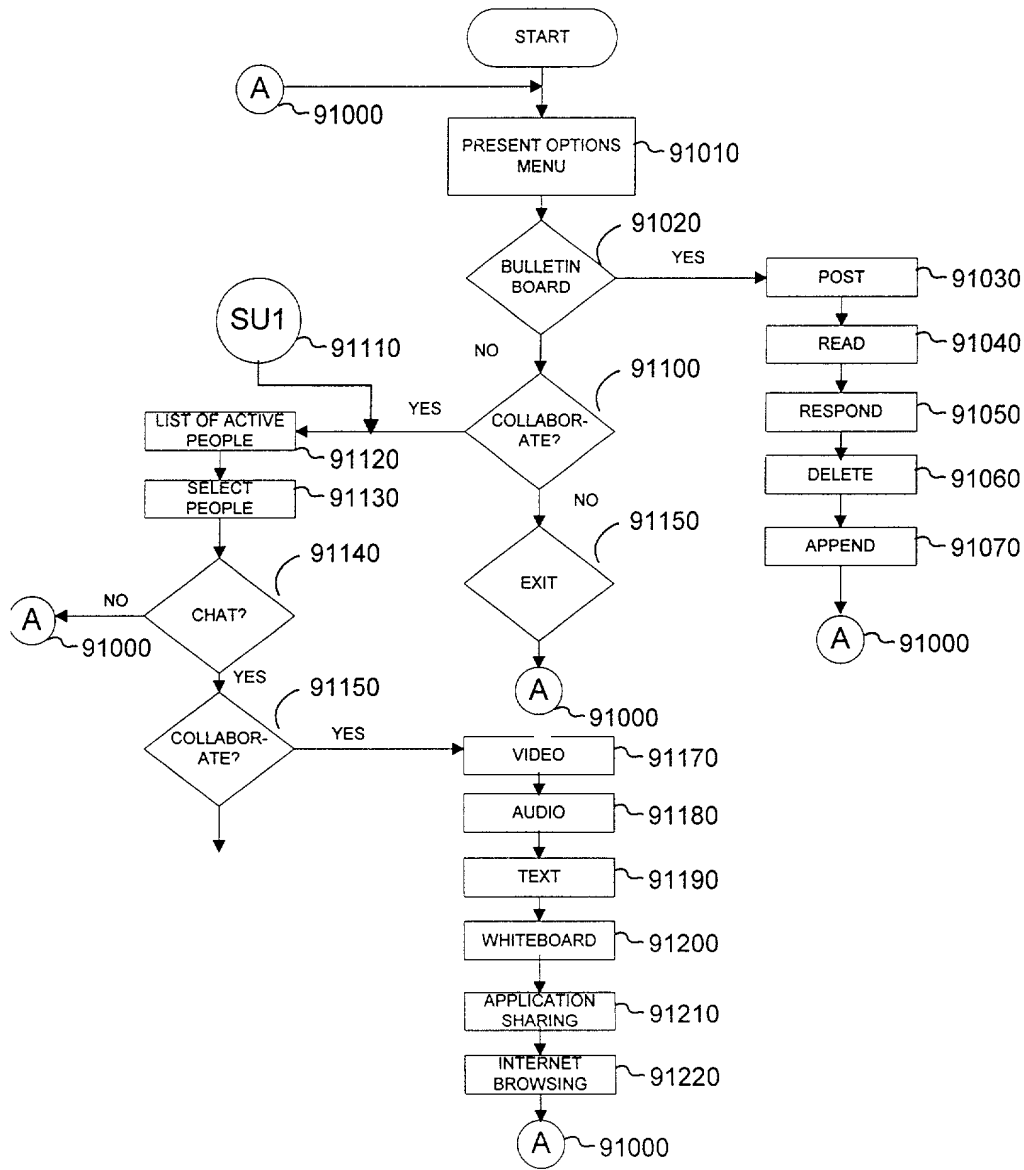


**FIGURE 89**

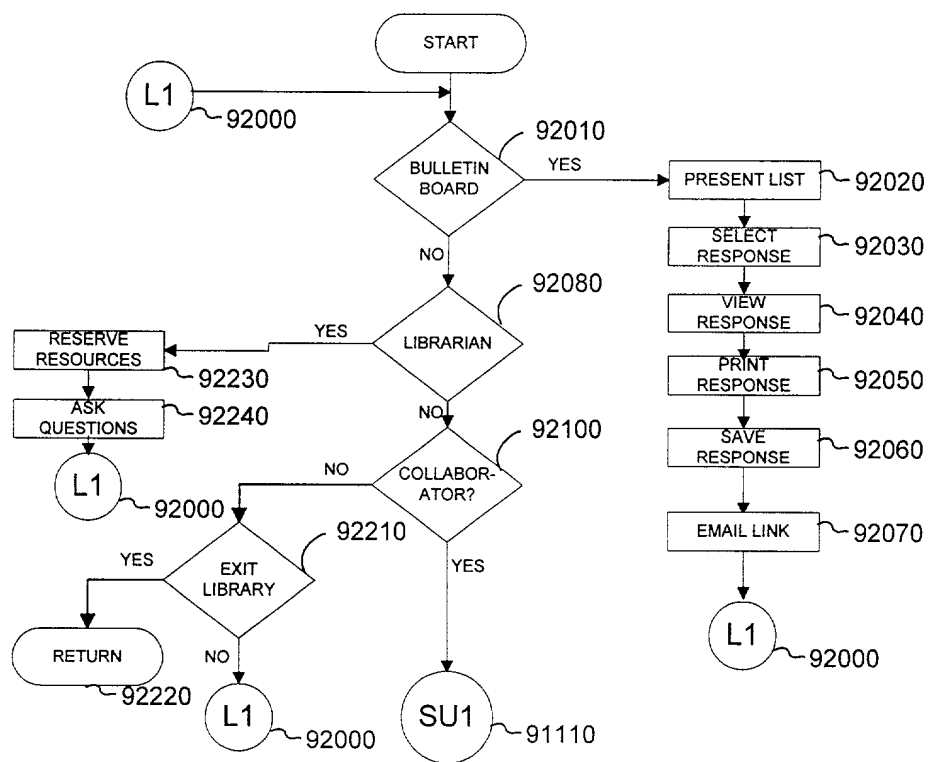




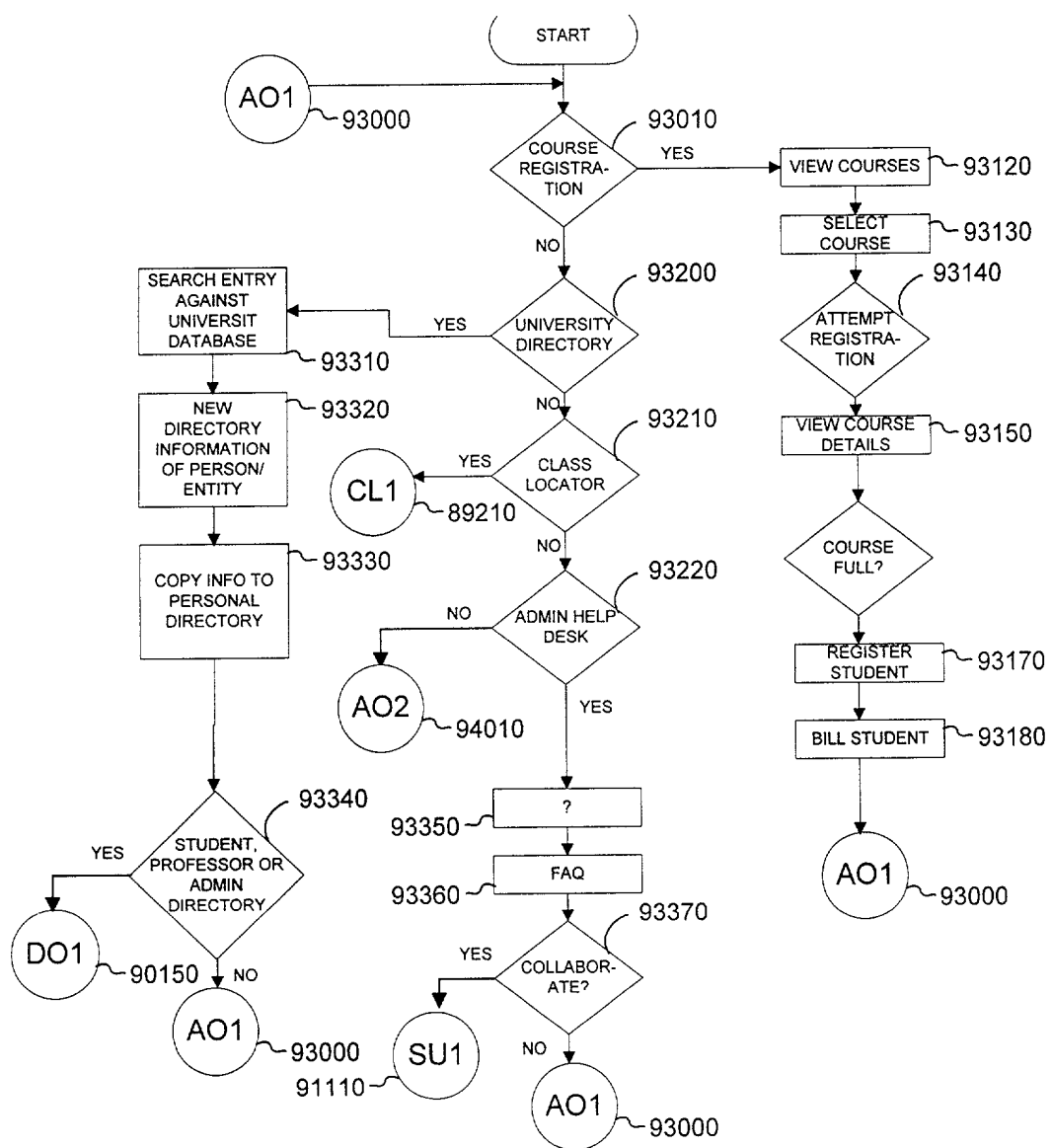
**FIGURE 90**



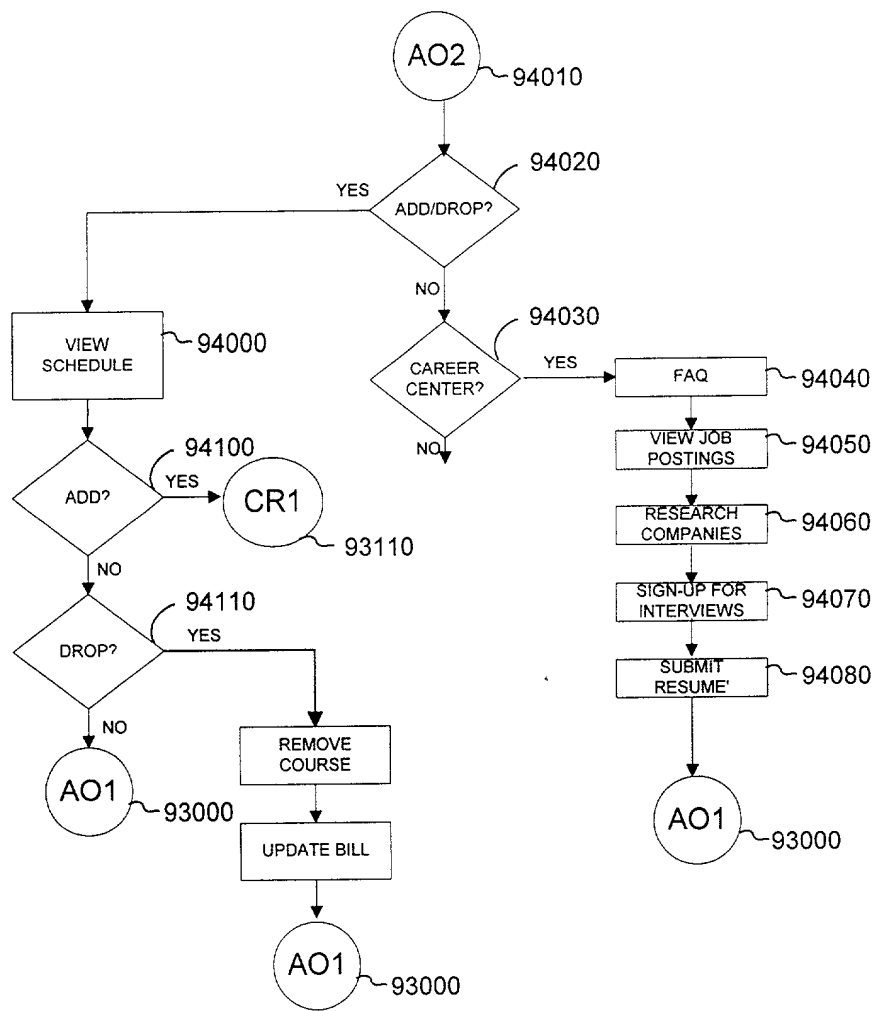
**FIGURE 91**



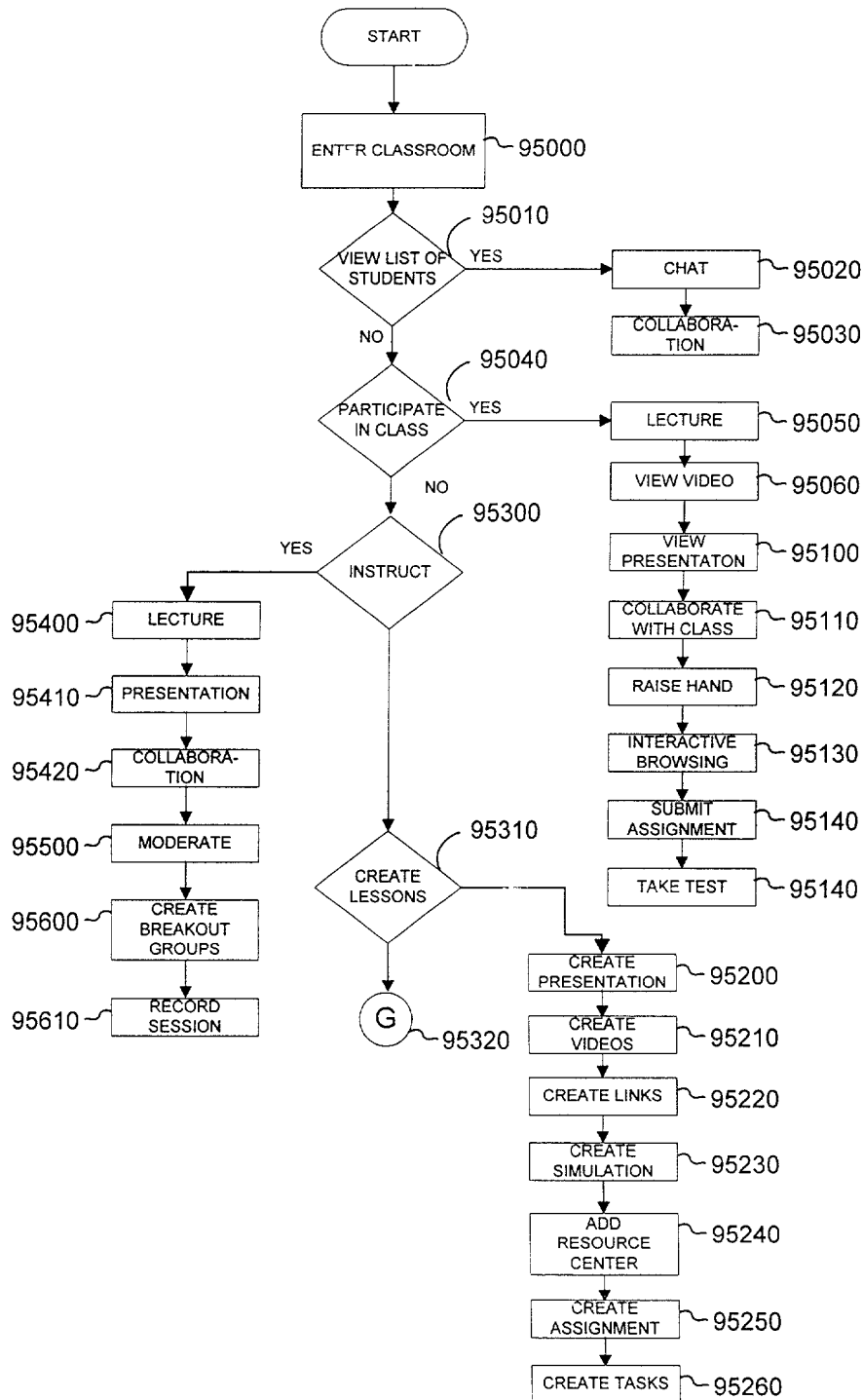
**FIGURE 92**



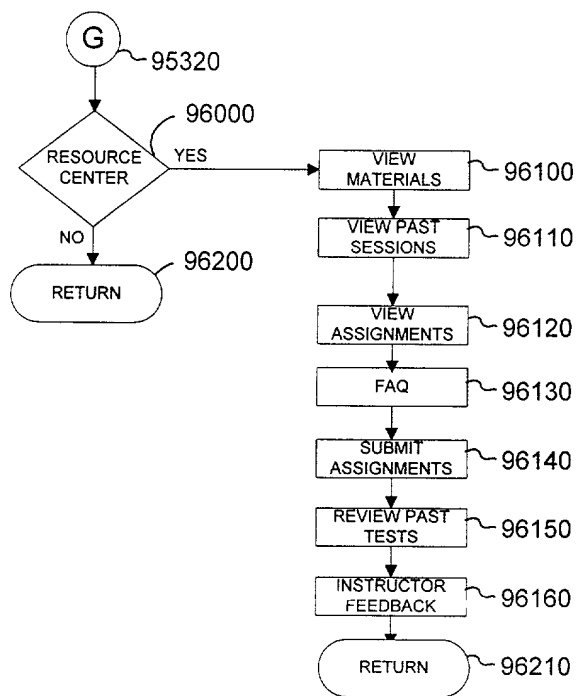
**FIGURE 93**



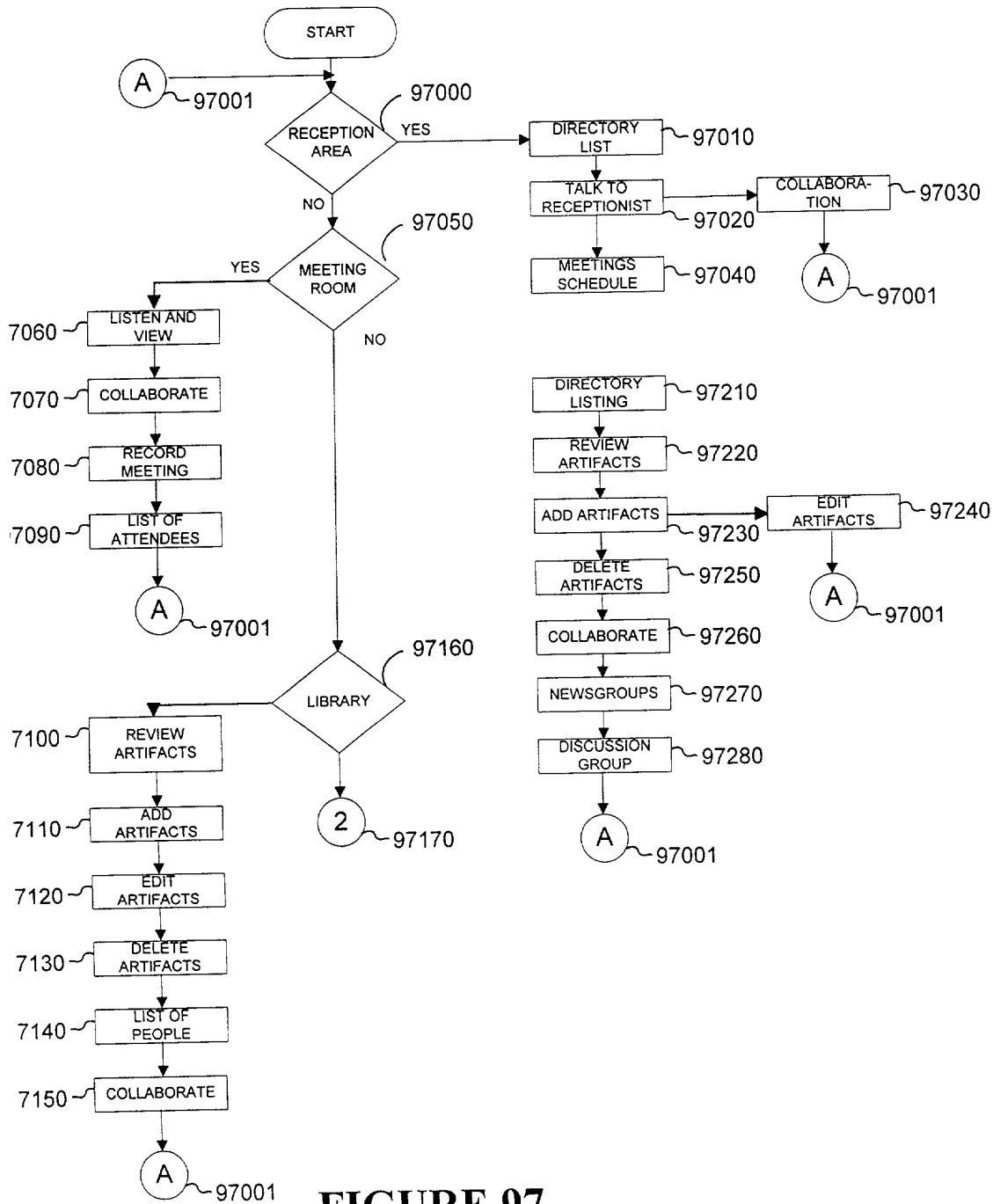
**FIGURE 94**



**FIGURE 95**



**FIGURE 96**



**FIGURE 97**



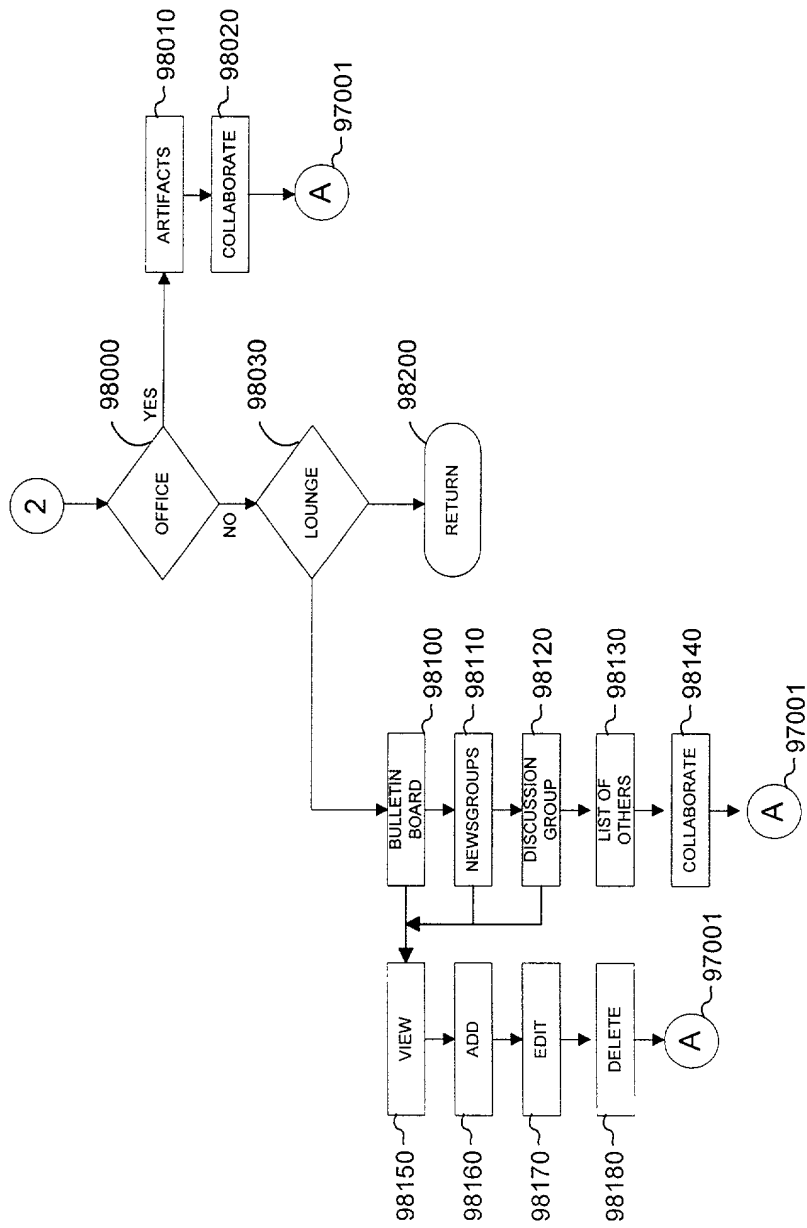


FIGURE 98

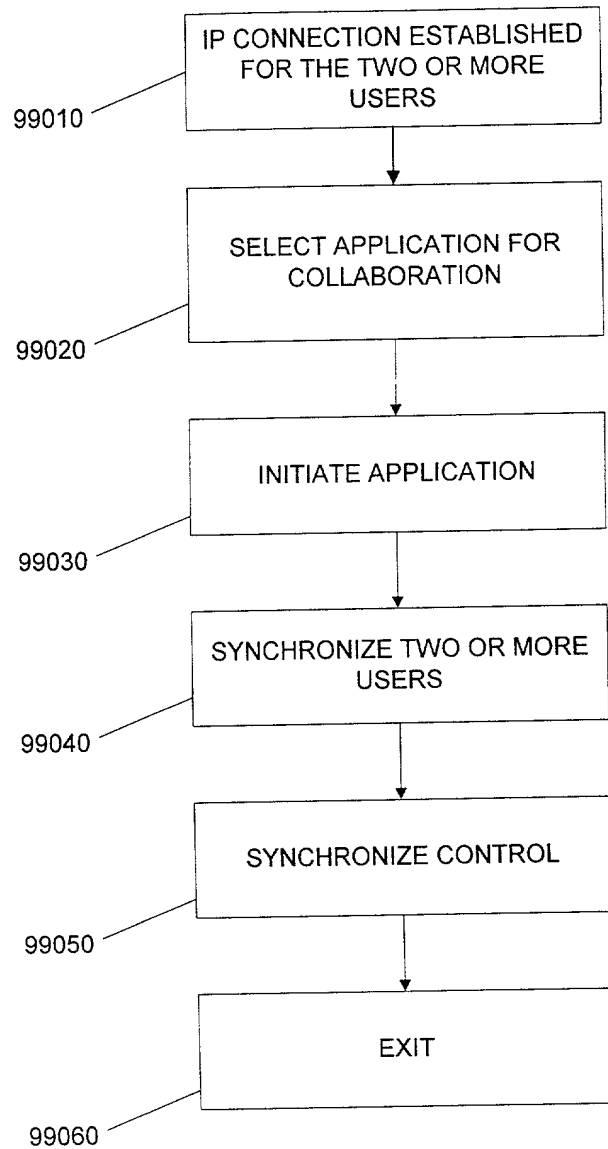


FIGURE 99